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2013

# ANNUAL REPORT

*Of the Selectmen and Other Town Officers*


Goshen, N.H.

2013



Camp Soangetaha at Rand Pond, 1916

This photograph is part of a collection that was donated to the Goshen Historical Society.



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**IN MEMORY**

Jean Tenney  
March 21, 2013

June Ford  
May 20, 2013

Sue Trott  
June 7, 2013

Roy Brow  
December 14, 2013



# Town of Goshen Assistance Numbers

## FOR EMERGENCY ASSISTANCE DIAL 9-1-1

### Fire Department:

Non-Emergency Dispatch.....	352-1291
Fire Station .....	863-2525
Emergency.....	9-1-1

### Police Department:

If you need non-emergency assistance (i.e. "my cat is stuck in the tree"), or you need police coverage at a special event in town, Etc.

Emergency.....	9-1-1
Dispatch .....	863-0700

### Town Office:

Town Clerk/Tax Collector .....	
Telephone.....	863-5655
Fax.....	863-6139
Monday:.....	8:00am to Noon and 1:00pm to 5:00pm
Tuesday .....	8:00am to Noon
Wednesday.....	8:00am to Noon and 1:00pm to 5:00pm
Thursday.....	8:00am to Noon and 1:00pm to 5:00pm
Friday:.....	Closed

**Last Saturday of each month (excluding holiday weekends) ..... 8:30am to 11:30am**

### Selectmen:

Every other Monday at 7:00pm / Watch for schedule change on the web site.

Telephone.....	863-5080
Fax.....	863-1639

### Highway Department:

If you need a driveway permit, please call this number.....	863-5656
Emergency: .....	477-1682

### Transfer Station:

Summer Hours June 1 <sup>st</sup> – September 30 <sup>th</sup> .....	Sunday 9:00am to 3:00pm
.....	Wednesday 12:00 pm to 6:00pm
Winter Hours October 1 <sup>st</sup> – May 31 <sup>st</sup> .....	Sunday – Wednesday, 9:00am to 3:00pm

### Library:

Hours posted by season .....	863-6139
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Planning Board meets the first and 3<sup>rd</sup> Tuesday of each month.

Zoning Board meets on the second Tuesday of each month.

Conservation Commission meets on the last Wednesday of each month.

**Please visit the Town of Goshen's Web-Site - [www.goshennh.org](http://www.goshennh.org)**

## Town Officers 2013

### **SELECTMEN**

#### **3-TERM ELECTED**

Robert Bell (Chair) (2014)  
Edward Andersen, Sr. (2016)  
William "Chip" Ball (2015)

#### **ADMINISTRATIVE ASSISTANT**

Cindy Rouillard

#### **TOWN CLERK/TAX COLLECTOR**

3 YEAR TERM ELECTED  
Cindy Williams

#### **DEP TOWN CLERK/TAX COLLECTOR**

Christine Smith

#### **TREASURER**

3 YEAR ELECTED  
Heather Peckham (2016)

#### **ROAD AGENT**

Kevin Bevilacqua

#### **ASSISTANT ROAD AGENT**

Joel Lussier

#### **POLICE CHIEF**

Edward Andersen, Jr.

#### **PART TIME POLICE OFFICER**

Russell Lamson

#### **POLICE DEPUTIES**

Courtney Heath  
Matt McClay  
Rich Kelly

#### **TRUSTEE OF TRUST FUNDS**

3 YEAR ELECTED  
Jessica Dennis (CHAIR) (2014)  
James Carroll (2015)  
Jean Barrett (2016)

### **BUILDING INSPECTOR**

Jack Warburton

#### **VOLUNTEER FIRE FIGHTERS/EMT**

Daniel Peterson (Chief)  
John Herr (FF)  
Fred Driend (FF)  
Janny Kowynia (FF/EMT)  
Ron Parenteau (FF/EMT)  
Zack Dickinson (FF/EMT)  
Jan Parmalee (FF/EMT)  
Jessica Dennis (FD Clerk)  
Ricky Shepard (FF)  
Nate Abair (FF)  
Ryan Hall (FF)  
Mark Giglio (FF)  
Alicia Spaulding (FF)  
Charles Spencer (FF)

#### **ACTIVE HONORARY FIRE FIGHTERS**

Gordon Bartlett (FF)  
John Hopkins (FF)  
Jack Warburton (FF)  
Jane Galpin HFF (Association)

#### **FORESTRY**

Daniel Peterson (Chief)  
John Herr  
Ricky Shepard  
Janny Kowynia  
Chris Moen  
Gordon Bartlett  
Jan Parmalee  
Ed Baker  
John Hopkins  
Clark Wamsley  
Bob Johnson

#### **CEMETERY TRUSTEES**

3 YEAR TERM ELECTED  
Lars Nelson (Chair) (2014)  
Robert Johnson (2015)  
Ronald Kempton (2016)



## **LIBRARY TRUSTEES**

### **3 YEAR TERM**

Donald Bailey (CHAIR) 2014  
Stephen Belden (2015)  
Jonathan Purick (2014)  
Bonnie Belden (2015)  
Tracy Bevilacqua (2016)  
Lilyan Wright (Alternate)  
Beatrice Jillette (Alternate)

## **LIBRARIAN**

Cynthia Phillips

## **HEATH OFFICER**

John Hopkins

## **WELFARE**

Community Alliance

## **DIRECTOR OF EMERGENCY MGT.**

John Herr

## **MODERATOR**

### **2 YEAR ELECTED**

Mary Walter (2014)

## **SUPERVISORS OF THE CHECKLIST**

Bernie Cutter (2015)  
Janet O'Brien (2019)  
Elaine Bevilacqua (2017)

## **BUDGET COMMITTEE**

Barbara Paronto (Chair) 2015  
Fredric Smith (2015)  
Peta Brennan (2014)  
Beatrice Jillette (2014)  
Christopher Moen (2014)  
Sherman O'Brien (2016)  
Lilyan Wright (2014)  
Trisha LaBossiere (2015)  
Edward Andersen, Sr (Select Board rep)  
Jack Scranton (School Board Rep)

## **CONSERVATION COMMISSION**

Beatrice Jillette (2014) (Chair)  
Gary Dennis (2014)  
Douglas O'Clair (2014)  
Sandy Sonnichsen (2016)  
Robert Blackwood (2015)  
Cynthia Phillips (2015)  
Madeline Stevens (2016)  
Jeff Volkers (Alternate)

## **PLANNING BOARD**

### **3 YEAR ELECTED**

Douglas O'Clair (2015) (Chair)  
Edward Peckham (2014)  
George Hebert (2015)  
William Ball (2015) (Selectmen Rep)  
Alicia Bursey (2016)  
Allen Howe (Alternate)  
Rich Moen (Alternate)  
Gary Stansfield (Alternate)

## **PLANNING BOARD SECRETARY**

Linda Plunkett

## **ZONING BOARD**

### **3 YEAR APPOINTED**

Douglas O'Clair (2015) (Chair)  
Raymond Porter (2016)  
Mark Rissala (2014)  
R. Keith Hall (2015)  
Michael Chilson (2016)  
Clark Wamsley (Alternate)

## **ZONING BOARD SECRETARY**

Linda Plunkett

**WARRANT**  
**TOWN OF GOSHEN**  
**The State of New Hampshire**

THE POLLS WILL BE OPEN FROM 10:00 AM TO 7:00 PM  
**on Tuesday March 11, 2014**

THE BUSINESS PORTION OF THE MEETING WILL BEGIN AT 6:30 PM  
**on Saturday March 15, 2014.**

To the inhabitants of the Town of Goshen in the County of Sullivan in the State of New Hampshire qualified to vote in Town Affairs:

You are hereby notified to meet at the Goshen Town Hall in said Goshen on Tuesday, the 11th day of March, 2014 between the hours of 10:00 AM and 7:00 PM to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year.

You are further notified to meet at the Goshen Town Hall in said Goshen on Saturday, 15th day of March, 2014, at 6:30 of the o'clock in the evening, to act upon the following subjects:

2. To receive the reports of the Town Officers of Goshen and take any necessary action thereon.

**Zoning Amendment No.1**  
**Expand the Light Commercial District**  
**Section III Article A.3**

**Are you in favor of adoption of Amendment No. 1 as proposed by the Goshen Planning Board for the Goshen Zoning Ordinance?** Amendment No. 1 extends the Light Commercial District as follows: There shall be a light Commercial District extending from the Newport town line on Route 10 to the Lempster town line on Route 10, extending back from the road 500 feet or the existing property line, as of the date of passage of this amendment (March 2014), whichever is less. All activities allowed in Tourist Related or Residential-Agricultural Districts shall be allowed in this District.

**[ ] YES    [ ] NO**



**Zoning Amendment No.2:**  
**To allow limited second residence on the same lot**

**Are you in favor of adoption of Amendment No. 2 as proposed by the Goshen Planning Board for the Goshen Ordinance?** Amendment No. 2 allows a limited second residence on the same lot as follows: There shall only be one building allowed for residential purposes on a lot; provided however that the Zoning Board of Adjustment may grant a special exception authorizing a second dwelling unit, either contained within or attached to a single-family dwelling, or within a detached accessory building on the same lot. In order to grant such a special exception, the board must find, in addition to the other standards contained in this ordinance, that a finding that the following conditions are met:

1. The living space in the second dwelling unit shall not exceed 700 square feet;
2. The existing or proposed home is and will remain a single family, owner-occupied structure;
3. The existing or proposed home is currently conforming to zoning;
4. The existing or proposed home is currently or planned to be owner occupied;
5. The property owner states that the accessory dwelling unit shall not be used as a rental unit;
6. The property shall have only one curb cut and driveway;
7. The accessory unit shares utilities in common with the primary structure;
8. Evidence of adequate septic capacity;
9. Adequate vehicle parking and turn-around on site;
10. That a site plan be approved by the planning board to insure that the accessory dwelling unit does not change the character or negatively impact the neighborhood;
11. A deed addendum with approval conditions and including a restriction that the accessory dwelling unit shall not be used as a rental unit be executed and recorded prior to the issuance of a building permit.

☐ YES      ☐ NO

**Zoning Amendment No.3**  
**To allow development of slopes from 15% to 19%**

**Are you in favor of adoption of Amendment No.3, as proposed by the Goshen Planning Board for the Goshen Zoning Ordinance?** Amendment No. 3 allows development of slopes from 15% to 19% as follows: building permits will not be granted to build buildings on land designated on official town soils and elevation maps as having a slope of 20%-25% except by Special Exception granted by the Zoning Board of Adjustment following presentation of satisfactory evidence that septic, erosion, and access factors will be adequately addressed.

☐ YES      ☐ NO

## Zoning Amendment No.4

### Remove requirement for occupancy permit for new tenant

**Are you in favor of adoption of Amendment No.4 as proposed by the Goshen Planning Board for the Goshen Ordinance?** Amendment No.4 removes requirement for occupancy permit for new tenant as follows: No new house or apartment shall be occupied until a certificate of occupancy has been issued by the town official or employee designated by the board of Selectmen.

☐ YES      ☐ NO

## Zoning Amendment No. 5

### Create a Recreational District

**Are you in favor of adoption of Amendment No. 5 as proposed by the Goshen Planning Board for the Goshen Ordinance?** Amendment No. 5 creates a Recreational District as follows: That Section III.A of the Town of Goshen, NH Zoning Ordinance ("this Ordinance") be amended to provide four rather than three districts, and that Section III A.4 be added to establish the Mt. Sunapee Recreation District.

☐ YES      ☐ NO

3. To see if the Town will vote to raise and appropriate the following sums of money for the general municipal operations: (Majority vote required).

<u>Account No</u>	<u>Selectmen Recommend</u>	<u>Budget Committee Recommend</u>
4130 Executive.....	43,450.....	43,450
4140 Election, Reg. & Vital Statistics.....	29,230.....	29,230
4150 Financial Administration.....	41,000.....	41,000
4152 Revaluation of Property .....	7,123.....	7,123
4153 Legal Expense .....	7,500.....	7,500
5155 Personnel Administration .....	31,710.....	31,710
4191 Planning & Zoning.....	5,348.....	5,348
4191 General Government Building.....	31,586.....	31,586
4194 Cemeteries.....	5,000.....	5,000
4196 Insurance .....	63,376.....	63,376
4197 Advertising & Regional Assoc.....	1,048.....	1,048
4723 Interest on TAN's .....	<u>100</u> .....	<u>100</u>
Total .....	266,471.....	266,471



4. To see if the Town will vote to raise and appropriate the following sums of money for Public Safety: (Majority vote required)

<u>Account No</u>	<u>Selectmen Recommend</u>	<u>Budget Committee Recommend</u>
4210 Police .....	76,000.....	76,000
4215 Ambulance .....	9,925.....	9,925
4220 Fire .....	40,750.....	40,750
4240 Building Inspection .....	1,100.....	1,100
4290 Emergency Management.....	3,800.....	3,800
4290 Hepatitis B Shots.....	<u>500</u> .....	<u>500</u>
Total .....	132,075.....	132,075

5. To see if the Town will vote to raise and appropriate the following sums of money for Highways and Streets: (Majority vote required)

<u>Account No</u>	<u>Selectmen Recommend</u>	<u>Budget Committee Recommend</u>
4311 Highway Administration .....	80,960.....	80,960
4312 Highways & Streets.....	79,850.....	79,850
4316 Street Lighting .....	<u>500</u> .....	<u>500</u>
Total .....	161,310.....	161,310

6. To see if the Town will vote to raise and appropriate the following sums of money for Sanitation: (Majority vote required)

<u>Account No</u>	<u>Selectmen Recommend</u>	<u>Budget Committee Recommend</u>
4321 Solid Waste Administration .....	21,950.....	21,950
4324 Solid Waste Disposal .....	33,785.....	33,785
4326 Sewage Disposal .....	<u>1,112</u> .....	<u>1,112</u>
Total .....	56,847.....	56,847

7. To see if the Town will vote to raise and appropriate the following sums of money for Health and Welfare: (Majority vote required)

<u>Account No</u>	<u>Selectmen Recommend</u>	<u>Budget Committee Recommend</u>
4411 Health Administration .....	800.....	800
4415 Pest Control .....	445.....	445
4415 Sullivan County Hospice .....	250.....	250
4145 Lake Sunapee Region VNA & Hospice.....	2,230.....	2,230
4415 Newport Senior Center .....	300.....	300
4415 West Central Services.....	908.....	908
4415 Community Alliance .....	100.....	100
4415 SWCS .....	1,094.....	1,094
4415 Sullivan County Nutrition.....	523.....	523
4415 Turning Point Network.....	350.....	350
4415 Newport Food Pantry .....	1,000.....	1,000
4415 Pathways.....	613.....	613
4442 Direct Assistance .....	<u>7,500</u> .....	<u>7,500</u>
Total .....	16,113.....	16,113

8. To see if the Town will vote to raise and appropriate the following sums of money for Cultural, Recreation and Conservation: (Majority vote required)

<u>Account No</u>	<u>Selectmen Recommend</u>	<u>Budget Committee Recommend</u>
4450 Library .....	26,454.....	26,454
4583 Patriotic Purposes .....	350.....	350
4619 Conservation .....	1000.....	1,000
Total .....	27,804.....	27,804

9. To see if the Town will vote to raise and appropriate the following sums of money to be placed in established Capital Reserve Funds. (Majority vote required).

<u>Account No</u>	<u>Selectmen Recommend</u>	<u>Budget Committee Recommend</u>
Highway Heavy Equipment (1994) .....	5,000.....	5,000
Construction & Reconstruction of Bridges (1992) .....	5,000.....	5,000
New Highway Truck (1990) .....	5,000.....	5,000
Police Cruiser (1978).....	5,000.....	5,000
Personal Firefighters Equipment (1994).....	5,000.....	5,000
Property Revaluation (2002) .....	5,000.....	5,000
Town Printing Equipment (2005).....	500.....	500
Fire Truck (1994).....	10,000.....	10,000
Town Buildings, Painting (2006).....	500.....	500
Paving Repair Existing Paved Roads (2007) .....	10,000.....	10,000
Fire Department Utility Truck (2008) .....	2,500.....	2,500
Welfare (2008).....	2,500.....	2,500
Legal (2011) .....	22,500.....	22,500
Gravel (2011).....	10,000.....	10,000
Water Supply (2009).....	2,000.....	2,000
Town Building Maintenance (2011).....	7,500.....	7,500
Forestry Vehicle (2013) .....	7,500.....	7,500
Total .....	105,500.....	105,500

10. To see if the Town will raise and appropriate the sum of \$15,000 (Fifteen Thousand Dollars and No/100) to operate the Transfer Station and said funds to come from the Transfer Station Special Revenue Fund. (Majority vote required). Recommended by the Board of Selectmen and Budget Committee
11. Shall the town vote to adopt the provisions of RSA 36-A:4-a I(b) to authorize the Conservation Commission to expend funds for contributions to 'qualified organizations' for the purchase of property interests, or facilitating transactions related thereto, where the property interest is to be held by the qualified organization and the town will retain no interest in the property?". (Majority vote required) Recommended by the Board of Selectmen and Budget Committee.
12. To see if the Town will vote to direct the School Board of Goshen-Lempster School district to conduct a study of the feasibility and suitability of withdrawal of the Town of Goshen from the School district, as set forth in RSA 195:25. This article will come to vote only if the current Work Study Committee plan for Goshen's school withdrawal and was approved by the State Board of Education to be brought up for vote at the March 8, 2014 Annual School District Meeting is not



approved by the voters at this meeting. (Ballot vote required). Recommended by the Board of Selectmen and Budget Committee.

13. To see if the town will vote to raise and appropriate the sum of \$3,000 (Three Thousand Dollars and No/100) for the purpose of insulating the Library. (Majority vote required). Recommended by the Board of Selectmen and Budget Committee.
14. To take up any other business as may legally come before this meeting.

Given under our hands and seal, this 16<sup>th</sup> day of February, in the Year of Our Lord Two Thousand Fourteen.

Robert Bell  
Edward Andersen, Sr.  
William Ball

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	(Not Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	(Not Recommended)
<b>GENERAL GOVERNMENT</b>								
4130-4139	Executive	3	43,690	41,959	43,450		43,450	
4140-4149	Election, Reg. & Vital Statistics	3	27,730	24,873	29,230		29,230	
4150-4151	Financial Administration	3	41,055	39,424	41,000		41,000	
4152	Revaluation of Property	3	6,961	7,341	7,123		7,123	
4153	Legal Expense	3	7,500	8,994	7,500		7,500	
4155-4159	Personnel Administration	3	29,118	30,272	31,710		31,710	
4191-4193	Planning & Zoning	3	7,168	2,827	5,348		5,348	
4194	General Government Buildings	3	33,436	28,818	31,586		31,586	
4195	Cemeteries	3	5,000	4,979	5,000		5,000	
4196	Insurance	3	72,327	65,202	63,376		63,376	
4197	Advertising & Regional Assoc.	3	1,012	1,030	1,048		1,048	
4199	Other General Government							
<b>PUBLIC SAFETY</b>								
4210-4214	Police	4	76,000	72,083	76,000		76,000	
4215-4219	Ambulance	4	9,925	9,925	9,925		9,925	
4220-4229	Fire	4	38,260	37,687	40,750		40,750	
4240-4249	Building Inspection	4	1,100	750	1,100		1,100	
4290-4298	Emergency Management	4	3,800	986	3,800		3,800	
4299	Other (Tan)	4	500		500		500	
<b>AIRPORT/AVIATION CENTER</b>								
4301-4309	Airport Operations							
<b>HIGHWAYS &amp; STREETS</b>								
4311	Administration	5	77,840	76,103	80,960		80,960	
4312	Highways & Streets	5	95,700	64,857	79,850		79,850	
4313	Bridges							



1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Not Recommended)	BUDGET COMM. APPROPRIATIONS Ensuing Fiscal Year (Recommended)	BUDGET COMM. APPROPRIATIONS Ensuing Fiscal Year (Not Recommended)
<b>HIGHWAYS &amp; STREETS (cont.)</b>								
4316	Street Lighting	5	500	388	500		500	
4319	Other							
<b>SANITATION</b>								
4321	Administration	6	19,639	19,182	21,950		21,950	
4323	Solid Waste Collection							
4324	Solid Waste Disposal	6	12,300	15,033	33,785		33,785	
4325	Solid Waste Clean-up							
4326-4329	Sewage Coll. & Disposal & Other	6	1,112	1,112	1,112		1,112	
<b>WATER DISTRIBUTION &amp; TREATMENT</b>								
4331	Administration							
4332	Water Services							
4335-4339	Water Treatment, Conserv. & Other							
<b>ELECTRIC</b>								
4351-4352	Admin. and Generation							
4353	Purchase Costs							
4354	Electric Equipment Maintenance							
4359	Other Electric Costs							
<b>HEALTH/WELFARE</b>								
4411	Administration	7	825	800	800		800	
4414	Pest Control	7	120	424	445		445	
4415-4419	Health Agencies & Hosp. & Other	7	6,576	6,576	7,368		7,368	
4441-4442	Administration & Direct Assist.	7	22,000	2,832	7,500		7,500	
4444	Intergovernmental Welfare Payemnts							
4445-4449	Vendor Payments & Other							

1	2	3	4	5	6	7	8	9
ACCT. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Not Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Not Recommended)
<b>CULTURE &amp; RECREATION</b>								
4520-4529	Parks & Recreation							
4550-4559	Library	8	24,128	24,128	26,454		26,454	
4583	Patriotic Purposes	8	350	121	350		350	
4589	Other Culture & Recreation							
<b>CONSERVATION</b>								
4611-4612	Admin. & Purch. of Nat. Resources							
4619	Other Conservation	8	1,000	1,000	1,000		1,000	
4631-4632	Redevelopment and Housing							
4651-4659	Economic Development							
<b>DEBT SERVICE</b>								
4711	Princ.- Long Term Bonds & Notes							
4721	Interest-Long Term Bonds & Notes							
4723	Int. on Tax Anticipation Notes	3	100		100		100	
4790-4799	Other Debt Service (Interest on Line of Credit for the Bridge)	9	3,000					
<b>CAPITAL OUTLAY</b>								
4901	Land							
4902	Machinery, Vehicles & Equipment							
4903	Buildings							
4909	Improvements Other Than Bldgs.							
<b>OPERATING TRANSFERS OUT</b>								
4912	To Special Revenue Fund							
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	- Sewer							
	- Water							



1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	(Not Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	(Not Recommended)
	OPERATING TRANSFERS OUT (cont.)							
	- Electric							
	- Airport							
4918	To Nonexpendable Trust Funds							
4919	To Fiduciary Funds							
	OPERATING BUDGET TOTAL		669,772		660,620		660,620	

## \*\*SPECIAL WARRANT ARTICLES\*\*

Special warrant articles are defined in RSA 32:3.VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to or from a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	(Not Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	(Not Recommended)
4915	To Capital Reserve Fund							
4916	To Exp. Tr. Fund							
4917	To Health Maint. Trust Funds							
	Highway Heavy Equip. (1994)	9	1,000	20,000	5,000		5,000	
	Construction & Recon Bridges (1992)	9	4,500	364,272	5,000		5,000	
	New Highway Truck (1990)	9	5,000		5,000		5,000	
	Police Cruiser (1978)	9	5,000		5,000		5,000	
	Personal Firefighter Equip (1994)	9	500	4,000	5,000		5,000	
	Property Revaluation (2002)	9	11,000	11,520	5,000		5,000	
	Town Technology (2005)	9	2,500	1,909				
	Town Printing Equipment (2005)	9	500		500		500	
	Fire Truck (1994)	9	10,000		10,000		10,000	
	Town Buildings, Painting (2006)	9	500		500		500	
	Paving Repair Ext. Pave Roads (2007)	9	2,000		10,000		10,000	
	Fire Dept Utility Veh (2008)	9	2,500		2,500		2,500	
	Welfare (2008)	9			2,500		2,500	
	Legal (2011)	9		16,435	22,500		22,500	
	Gravel (2011)	9			10,000		10,000	
	Water Supply (2009)	9	2,000		2,000		2,000	
	Town Building Maintenance (2011)	9	7,500		7,500		7,500	
	Forestry Vehicle (2011)	9	10,000		7,500		7,500	
	Declared Emergency (2013)	9	5,000					
	<b>SPECIAL ARTICLES RECOMMENDED</b>		69,500		105,500		105,500	

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements, leases or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	(Not Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	(Not Recommended)
	Transfer Station	10	30,000	30,000	15,000		15,000	
	Insulation (Town Hall)	12	12,000	12,000				
	Heaters (Town Hall)	13	10,000	5,000				
	File Cabinet (Historical Soc.)	14	2,570	2,298				
	Insulation (Library)	13			3,000		3,000	
					18,000		18,000	



1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Est. Revenues
<b>TAXES</b>					
3120	Land Use Change Taxes - General Fund				
3180	Resident Taxes				
3185	Yield Taxes		7,345	10,000	10,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		21,243	20,000	20,000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		86	500	500
<b>LICENSES, PERMITS &amp; FEES</b>					
3210	Business Licenses & Permits		25	25	25
3220	Motor Vehicle Permit Fees		122,524	103,000	103,000
3230	Building Permits		727	400	400
3290	Other Licenses, Permits & Fees		2,461	2,000	2,000
3311-3319	FROM FEDERAL GOVERNMENT				
<b>FROM STATE</b>					
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		35,918	35,918	35,918
3353	Highway Block Grant		36,329	26,398	26,398
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		357	374	374
3357	Flood Control Reimbursement				
3359	Other (Speed & DUI Grant-Fema -St Reimb. Bridge		293,018	2,000	2,000
3379	FROM OTHER GOVERNMENTS				
<b>CHARGES FOR SERVICES</b>					
3401-3406	Income from Departments				
3409	Other Charges				
<b>MISCELLANEOUS REVENUES</b>					
3501	Sale of Municipal Property		1,500	500	500
3502	Interest on Investments				
3503-3509	Other				
<b>INTERFUND OPERATING TRANSFERS IN</b>					
3912	From Special Revenue Funds(Transfer)	10	30,000	15,000	15,000
3913	From Capital Projects Funds				

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Est. Revenues
<b>INTERFUND OPERATING TRANSFERS IN (cont.)</b>					
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Fiduciary Funds				
3917	Transfers from Conservation Funds				
<b>OTHER FINANCING SOURCES</b>					
3934	Proc. from Long Term Bonds & Notes				
	Amounts Voted From Fund Balance				
	Estimated Fund Balance to Reduce Taxes				
<b>TOTAL ESTIMATED REVENUE &amp; CREDITS</b>			<b>551,553</b>	<b>216,115</b>	<b>216,115</b>

**\*\*BUDGET SUMMARY\*\***

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
Operating Budget Appropriations Recommended (from pg. 5)	669,772	660,620	660,620
Special Warrant Articles Recommended (from pg. 6)	69,500	105,500	105,500
Individual Warrant Articles Recommended (from pg. 6)	54,570	18,000	18,000
TOTAL Appropriations Recommended	793,842	784,120	784,120
Less: Amount of Estimated Revenues & Credits (from above)	227,353	216,115	216,115
Estimated Amount of Taxes to be Raised	566,489	568,005	568,005

**Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: 78,412**  
**(See Supplemental Schedule With 10% Calculation)**



# The Mercier Group

*a professional corporation*

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## INDEPENDENT AUDITOR'S REPORT

To the Members of the Selectboard and Management  
Town of Goshen, New Hampshire

**Report on the Financial Statements.** We have audited the accompanying financial statements of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Goshen, New Hampshire as of and for the year ended December 31, 2012, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

**Management's Responsibility for the Financial Statements.** Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from materials misstatement, whether due to fraud or error.

**Auditor's Responsibility.** Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the basic financial statements are free of material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the financial statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluation the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluation the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

**Opinion.** In our opinion, the basic financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Goshen, New Hampshire, as of December 31, 2012, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

**Report on Required Supplementary Information.** Management has not presented a *Management's Discussion and Analysis* of the financial statements. Although it is not required to be part of the basic financial statements, United States generally accepted accounting principles considers it required supplementary information. Budgetary information presented in the section marked *Required Supplementary Information* is not a required part of the basic financial statements, but is supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required budgetary information. However, we did not audit the information and therefore express no opinion on it.

**Report on Combining and Individual Fund Statements and Schedules.** Our audit was performed for the purpose of forming opinions on the basic financial statements taken as a whole. The accompanying schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly presented in all material respects in relation to the basic financial statements taken as a whole.

*Paul J. Mercier, Jr. CPA for*

The Mercier Group, a professional corporation

Canterbury, New Hampshire

October 29, 2013

<u>Title of Appropriation</u>	<u>Amount</u>	<u>Expended</u>	<u>Balance</u>	<u>%</u>
Executive	\$43,690.00	\$41,959.00	\$1,731.00	96%
Election/Registration	\$27,730.00	\$24,873.00	\$2,857.00	90%
Financial Administration	\$41,055.00	\$39,424.00	\$1,631.00	96%
Revaluation of Property	\$6,961.00	\$7,341.00	-\$380.00	105%
Legal Expense	\$7,500.00	\$8,994.00	-\$1,494.00	120%
Personnel Administration	\$29,118.00	\$30,272.00	-\$1,154.00	104%
Planning & Zoning	\$7,168.00	\$2,857.00	\$4,311.00	40%
General Government Building	\$33,436.00	28,818.00	\$18,662.00	86%
Cemeteries	\$5,000.00	\$4,979.00	\$21.00	100%
Insurance	\$72,327.00	\$65,202.00	\$7,125.00	90%
Advertising & Regional	\$1,012.00	\$1,030.00	-\$18.00	102%
T.A.N.S	\$100.00	\$0.00	\$100.00	0%
Other Debt Service (Cross Road Bridge)	\$4,000.00	\$0.00	\$4,000.00	0%
Police Department	\$76,000.00	\$72,083.00	\$3,917.00	95%
Ambulance Service	\$9,925.00	\$9,925.00	\$0.00	100%
Fire Department	\$38,260.00	\$37,687.00	\$573.00	99%
Building Inspection	\$1,100.00	\$750.00	\$350.00	68%
Emergency Management/Forestry Dept	\$3,800.00	\$986.00	\$2,814.00	26%
Hep. B Shots	\$500.00	\$0.00	\$500.00	0%
Highway Admin	\$77,840.00	\$76,103.00	\$1,737.00	98%
Highway & Streets	\$95,700.00	\$64,854.00	\$30,846.00	68%
Street Lights	\$500.00	\$388.00	\$112.00	78%
Solid Waste Admin.	\$19,639.00	\$19,182.00	\$457.00	98%
Solid Waste Disposal	\$12,300.00	\$15,033.00	-\$2,733.00	122%
Sewage Disposal	\$1,112.00	\$1,111.00	\$1.00	100%
Health & Pest Control	\$945.00	\$1,224.00	-\$279.00	130%
Health Agencies	\$6,576.00	\$6,576.00	\$0.00	100%
Welfare	\$22,000.00	\$2,832.00	\$19,168.00	13%
Library	\$24,128.00	\$24,128.00	\$0.00	100%
Patriotic Purposes	\$350.00	\$121.00	\$229.00	35%
Conservation Commission	\$1,000.00	\$1,000.00	\$1,000.00	100%
Article #12 Town Hall Insulation & Windows	\$12,000.00	\$12,000.00	\$0.00	100%
Article #13 Town Hall Heaters	\$10,000.00	\$5,000.00	\$5,000.00	50%
Article #14 Historical Soc. Fire proof Cabinet	\$2,570.00	\$2,298.00	\$272.00	89%
<b>Total</b>	<b>\$695,342.00</b>	<b>\$609,030.00</b>	<b>\$101,356.00</b>	<b>88%</b>
Article #11 Transfer Station	\$30,000.00	\$30,000.00	\$0.00	100%

<u>Outlay:</u>	<u>Amt Appropriated</u>	<u>Deposited</u>	<u>Expended</u>	
Highway Heavy Equipment (1994)	\$500.00	\$500.00	\$20,000.00	
				Cross rd bridge state reimbursement \$291,122
Construction & Recon of Bridges (1992)	\$2,500.00	\$2,500.00	\$364,272.00	
New Highway Truck (1990)	\$5,000.00	\$5,000.00	\$20,000.00	
Police Cruiser (1978)	\$5,000.00	\$5,000.00		
Personal Firefighter's Equipment (1994)	\$500.00	\$500.00	\$4,000.00	
Property Reval. (2002)	\$10,000.00	\$10,000.00	\$11,520.00	
Town Technology (2005)	\$2,500.00	\$2,500.00	\$1,044.00	
Copier (2005)	\$500.00	\$500.00	\$1,909.00	
Fire Truck (1994)	\$10,000.00	\$10,000.00		
Town Buildings Painting (2006)	\$500.00	\$500.00		
Paving repair existing paved roads	\$500.00	\$500.00		
Utility Truck (2008)	\$2,500.00	\$2,500.00		
Welfare (2008)	\$5,207.00	\$5,207.00		
Water Supply (2009)	\$2,000.00	\$2,000.00		
Legal (2011)	\$5,000.00	\$5,000.00	\$16,435.00	
Town Building Maintenance (2011)	\$7,500.00	\$7,500.00		
Forestry Vehicle (2011)	<u>\$10,000.00</u>	<u>\$10,000.00</u>		
	\$69,707.00	\$69,707.00	\$439,180.00	



## Cemetery Commission

**S**pringtime 2013 found us once again along side the inmates from Sullivan County Corrections for our annual cleanup. Along with assistance from of the highway department a large amount of debris was removed from Mill Village and Goshen Four Corners Cemeteries. Our thanks to officer Carrier who supervised the inmates. Our major renovation project was completed in the spring also. This consisted of professional trimming of the three large maple trees in the center of Mill Village. Thank you to Tyler Webb of Harding Hill Farm for completing this project. Regular mowing was again completed by Rook and Sons property maintenance. We have heard that this service may not be available for 2014 which may impact mowing expenditure. This cost usually represents almost half our total budget.

Good progress was made this year on our ongoing cleaning project. We were lucky to have Jan Parmalee express an interest in this job. She has picked up the skills quickly and has a natural interest in the preservation of our heritage. Along this line we plan to host a spring demonstration presented by New Hampshire Old Graveyard Association (NHOGA) on gravestone repair and maintenance. These procedures have been of special interest to the cemetery commission for many years. We hope to have increasing time to invest in this aspect of our work over the coming years.

Also looking forward to the future is the layout and plan for the new section of Mill Village. Mill Village is pretty much filled and we will soon be in need of more space. Lars has met with the select-

men to develop a layout and plan for a small parking area and gravesites. The available parking will alleviate the usual practice of having people hike up the steep hill to attend burial services. Along with the beautiful resting area being developed this should present an inviting environment for reflection.

During the fall we once again leaned on the support of our highway department who assisted us with spreading and seeding loam at the Four Corners Cemetery. Our sincere thanks to Kevin and Joel for their assistance. At this same time we dug some test pits in the front section of Four Corners to determine the depth of ledge there. Although many gravesites remain in this cemetery there will be some restrictions on full burials due to existing ledge.

Our annual meeting was held once again in the Fall at the town hall. We agreed to request a level funded budget again for this year. Our major project will be the completion of the new parking area at Mill Village. We also hope to remove invasive growth from Four Corners. This has proved to be a challenging job due to heavy roots entwined with the fragile headstones. Lars hopes to attend the annual meeting of cemetery trustees presented by the attorney general's office. For anyone interested this is the source for the most up to date information on the ever changing laws regulating New Hampshire burial grounds.

*Respectfully submitted,  
Lars Nelson*

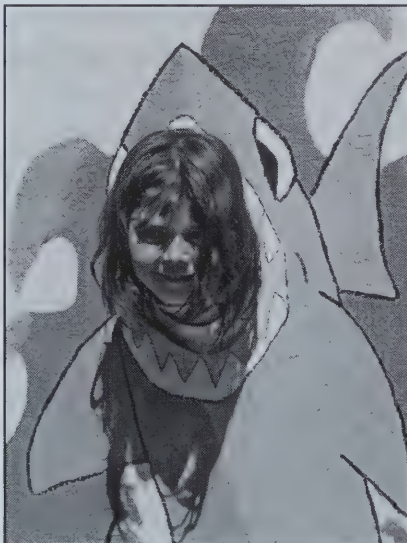
## Conservation Commission

**T**he Conservation Commission maintains the trails and bridges in Williamson Park at Gunnison Lake. The trail around the lake is a popular destination for families and provides opportunities to view wildlife, fish, and enjoy a swim.

We conduct water tests in the Sugar River South Branch, Giles Brook, and Blood Brook throughout the summer. This program is part of the State of New Hampshire's Volunteer River Assessment Program, which provides a long-term database of water quality throughout the state. Results of our testing are available on-line at: <http://des.nh.gov/organization/divisions/water/wmb/vrap/data.htm>. (Click on Gunnison Brook watershed.)

In 2013 we helped students at the Goshen-Lempster School raise approximately 100 brook trout eggs. This activity was made possible by our purchase of a refrigeration unit to keep an aquarium cold enough to mimic NH stream temperatures and successfully hatch the eggs. The students were very successful, losing only a few eggs, and releasing about 100 brook trout fry into the South Branch of the Sugar River. Students also learned about water chemistry, stream ecology, and trout anatomy.

Sharks in the Sugar River?! We supported the library summer reading program's theme of "Below the Surface" by bringing a shark to the Sugar River. We used this opportunity to talk about the importance of predators. Don't worry! No more shark attacks are likely. The shark is now in Sandy's garage.





# Profit & Loss

2013

## Ordinary Income/Expense

### Income

#### 3100 · TAXES

3110.01 · Prop Tax Interest	7,394.23
3110.02 · Property Tax	1,041,804.00
3110.05 · Redemptions Interest Income	18,056.17
3110.08 · NSF - Tax	30.00
3185.00 · Timber Tax	6,853.60
3185.02 · Excavation Tax	85.71
3190 · Timber Tax Interest	37.82
3199 · Abatements	(474.63)

<b>Total 3100 · TAXES</b>	<b>1,073,786.90</b>
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#### 3200 · Licenses, Permits, Fees

3210.03 · Copy of Checklist	200.00
3210.04 · NSF	30.00
3210.05 · Building Permits	787.26
3210.11 · Copies & Faxes	68.50
3220.01 · Vehicle Registration	118,636.00
3220.02 · Ma Fees	3,570.00
3220.03 · Title Fees	318.00
3220.1z · UCC	195.00
3240-02 · Town Dog	1,582.00
3240-04 · Dog - Late Fee	56.00
3260-05 · Vital Statistics	295.00

<b>Total 3200 · Licenses, Permits, Fees</b>	<b>125,737.76</b>
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3290.02 · Other Licenses, Permits, fee	106.48
3319.1 · FEMA Reimbursement	1,895.62
3352. · Meals & Room Tax Distribution	35,918.13
3353. · Highway Block Grant	26,328.61
3356. · State & Fed. Forest Land Reimb	357.32
3359.01 · DWI Patrols (from the state)	2,420.00
3359.02 · Speed Patrol Grants	1,872.00
3359.04 · Bridge Reimbursement	291,122.45
3401.13 · Town Hall Rental	25.00
3401.14 · Planning Board Income	465.49
3401.1a · Other income	810.77
3401.4 · Police Department-	709.84
3401.41 · Police Department Reports	706.00
3401.43 · Pistol Permits	420.00
3501.01 · Sale of Municipal Property	1,500.00
3503. · Rent - Town Buildings	50.00
3509. · Insurance Dividends &	14,264.80
3509.01 · Other Income (town)	136.60
3911. · Transfer Funds From T.S. Fund	41,368.72
3911.01 · Transfer from Capital Reserve	59,659.40
45000 · Investments	
45030 · Interest-Savings, Short-term CD	44.91
<b>Total 45000 · Investments</b>	<b>44.91</b>

<b>Total Income</b>	<b>1,679,706.80</b>
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## Profit & Loss

2013

### Expense

#### 4130 · EXECUTIVE

4130.01 · Admin. Asst. - Salary	26,185.50
4130.02 · Selectmen salary	8,900.04
4130.05 · Administrative Asst - Holiday	1,056.00
4130.08 · Admin Asst Vacation	242.25
4130.12 · Professional Dues	659.40
4130.13 · Post office box rent (S.B.)	106.00
4130.14 · Postage (S.B.)	312.69
4130.15 · Office Supplies	613.50
4130.16 · Copier Supplies	349.30
4130.17 · Copier Maintenance	320.40
4130.20 · Tax Map Update	1,000.00
4130.21 · Advertising (S.B.)	17.86
4130.23 · S.B. Internet service	264.73
4130.24 · Town Report	1,082.93
4130.27 · Admin Comp & Software	461.50
4130.32 · Forestry	373.97
4130 · EXECUTIVE - Other	12.99

Total 4130 · EXECUTIVE	<u>41,959.06</u>
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#### 4140 · ELECTION AND REGISTRATIONS

4140.01 · Town Clerk Salary	10,650.00
4140.02 · Deputy Town Clerk Salary	8,418.63
4140.03 · Municipal Agent Fees	1,737.50
4140.05 · Dept Town Clerk Holiday	190.00
4140.07 · Dep Town Clerk Vacation	526.63
4140.11 · Moderator	75.00
4140.12 · Supervisor of Checklist	50.00
4140.13 · Ballot Clerk Salary	250.00
4140.14 · Meals (elections)	243.22
4140.16 · Vitals	258.00
4140.17 · Dog License Tags	658.14
4140.19 · Advertising T.C.	168.10
4140.20 · Dues & Fees	45.00
4140.21 · Post of Box Rent	53.00
4140.22 · Town Clerk Mileage	211.88
4140.23 · Town Clerk postage	355.87
4140.24 · Office Supplies Town Clerk	308.82
4140.25 · T Clerk Internet Service	224.75
4140.27 · Journals & Publications	95.90
4140.28 · Training/Seminars	80.00
4140.3a · Town Clerk retro	165.00
4140 · ELECTION AND REGISTRATIONS -	<u>107.35</u>

Total 4140 · ELECTION AND REGISTRATIONS	<u>24,872.79</u>
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## Profit & Loss

2013

### 4150 · FINANCIAL ADMINISTRATION

4150.00 · Tax Collector Salary	10,650.00
4150.02 · Dep Tax Collector - Salary	8,286.63
4150.04 · Dep. Tax Collector Holiday	966.50
4150.10 · Dep Tax col Vacation	526.63
4150.11 · Tax Collector retro	165.00
4150.12 · Treasurer Salary	3,200.04
4150.13 · Deputy Treasurer	50.00
4150.15 · Treasurer Postage supplies	389.74
4150.16 · Salaries - Trustee of Trust Fun	200.00
4150.20 · Redemptions	130.92
4150.21 · Tax Internet Service	244.74
4150.22 · Post Office Box Rent	53.00
4150.23 · Tax Bills	301.35
4150.24 · Tax Collector Mileage	319.22
4150.25 · Lien Recording	1,295.00
4150.26 · Tax Collector Support/Software	2,660.00
4150.27 · Tax Collector Office Supplies	272.93
4150.28 · Tax Collector Postage	746.38
4150.30 · Tax Collector Dues & Workshop	20.00
4150.31 · Overpayment Taxes	196.73
4150.33 · Postage T.C.	221.20
4150.34 · Audit	8,600.00
4151.19 · Storage Box	125.00

Total 4150 · FINANCIAL ADMINISTRATION	39,621.01
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4152 · REVALUATION OF PROPERTY	7,341.06
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### 4153 · LEGAL EXPENSES

4153.02 · Legal Selectmen	8,993.81
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Total 4153 · LEGAL EXPENSES	8,993.81
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### 4155 · PERSONNEL ADMINISTRATION

2020.1A · Highway Co ret. co paid	10,160.80
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4196.04 · Unemployment	1,941.00
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Total 4155 · PERSONNEL ADMINISTRATION	12,101.80
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### 4191 · PLANNING & ZONING

4191.01 · Planning Board Sec.	322.00
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4191.02 · P.B. Office supplies	168.76
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4191.04 · P.B. Chair Pay	1,000.00
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4191.05 · Planning Board Advertising	211.95
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4191.07 · Planning Board Postage	249.81
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4191.09 · Zoning Board Sec.	329.00
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4191.10 · Zoning Board Misc	325.07
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4191.12 · Zoning Board Chair	250.00
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Total 4191 · PLANNING & ZONING	2,856.59
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# Profit & Loss

2013

## 4194 · GENERAL GOVERNMENT BUILDINGS

4194.01 · Heating Town Hall	2,280.68
4194.02 · Heating Fire Depart	4,255.87
4194.03 · Library - Heat	2,422.99
4194.04 · Heating-Highway	1,549.37
4194.06 · Telephone Town Hall	2,260.47
4194.07 · Telephone Fire Department	1,256.88
4194.08 · Library Telephone	500.95
4194.09 · Highway - Telephone	686.20
4194.10 · Transfer Station - Telephone	493.81
4194.11 · Library - Electricity	1,134.51
4194.12 · Fire - Electricity	873.28
4194.13 · Electric town hall	2,200.24
4194.14 · Electric - Highway	1,282.27
4194.17 · Maintenance Library	6.99
4194.18 · Town Hall Maintenance & Repair	3,623.49
4194.19 · Highway Garage Maintenance	1,466.09
4194.22 · Cleaning supplies	90.92
4194.23 · Town Hall Security	336.00
4194.26 · Pre-Paid Postage	0.00
4194.27 · Custodian - Salary	912.50
4194.28 · Goshen Garden Club	500.00
4194.29 · Mowing - Town Hall	355.40
4194.31 · defrib. Maintenance	196.67
4194.5a · FD Maintenance	132.45
<b>Total 4194 · GENERAL GOVERNMENT BUILDIN</b>	<b>28,818.03</b>

## 4195 · CEMETERIES

4,979.48

## 4196 · INSURANCES

4196.01 · Health Insurance	43,574.00
4196.02 · Dental Insurance	3,466.76
4196.03 · Life Insurance	444.76
4196.05 · Property Insurance & Vehicle	16,319.48
4196.06 · Workers Comp Insurance	1,396.88
<b>Total 4196 · INSURANCES</b>	<b>65,201.88</b>

## 4197 · ADVERTISING AND REGIONAL ASSC.

1,029.51

## 4210 · PUBLIC SAFETY

4210.09 · Gasoline - P.D.	2,822.77
4210.00 · Full Time Police Department	34,812.00
4210.01 · Police Chief	9,999.96
4210.05 · Vehicle maintenance and repair	1,665.94
4210.06 · Equipment Maintenance & Repai	2,386.03
4210.07 · P.D. Equipment Purchases	2,322.70
4210.08 · Dispatch Service	6,789.00
4210.11 · Computer/Software	1,799.99
4210.12 · P.D. Dues/Fees	34.00
4210.15 · Postage & Shipping P.D.	26.76
4210.16 · P.D. Clothing, etc	546.50
4210.21 · FTPD - Detail	495.00
4210.23 · Part Time P.D.	3,210.00
4210.30 · DWI Grant	4,279.98
4210.32 · P.D. Internet Service	244.71
4210.33 · Communication	4,923.74
4210.34 · Office Supplies Police	16.29
<b>Total 4210 · PUBLIC SAFETY</b>	<b>76,375.37</b>



# Profit & Loss

2013

4215 · AMBULANCE	9,925.00
4220 · FIRE	
4220.01 · Compensation-Chief	1,000.00
4220.1A · Stipend Fire Department	7,499.56
4220.06 · Supplies Fire Dept	174.03
4220.08 · F.D. Internet - Wild Blue	1,050.33
4220.09 · Computer & Software	200.00
4220.10 · SWNH Fire Mutual Aid	9,286.00
4220.11 · Postage F.D.	106.00
4220.12 · Diesel Fuel	959.80
4220.13 · Equipment	6,094.49
4220.14 · Dues/Fees	176.74
4220.15 · Equipment Repair	1,447.27
4220.16 · Cell phone	728.60
4220.17 · Gasoline	105.55
4220.18 · Vehicle Maintenance & Repair	5,426.30
4220.20 · Office Supplies Fire Dept	159.99
4220.21 · Rescue Training & Dues	240.00
4220.22 · Rescue Supplies & Equipment	2,740.57
4220.24 · Forest FireApporiation	985.75
4220 · FIRE - Other	292.00
Total 4220 · FIRE	38,672.98
4240 · BUILDING INSPECTOR	720.20
4311 · HIGHWAY ADMINISTRATION	
4311.01 · Road Agent	35,244.00
4311.02 · Road Agent OT	3,010.50
4311.03 · Road Agent Holiday	144.00
4311.04 · Asst. Road Agent	30,610.25
4311.05 · Asst Road Agent O.T.	1,609.32
4311.06 · Sick Pay Highway	303.75
4311.08 · Holiday Pay Hwy	1,714.00
4311.10 · Highway Helper	491.50
4311.13 · Highway Work on Holiday	279.02
431109 · Highway Vacation	2,629.00
4311 · HIGHWAY ADMINISTRATION - Other	67.25
Total 4311 · HIGHWAY ADMINISTRATION	76,102.59
4312 · HIGHWAY AND STREETS	
4312.02 · Garage Supplies/Tools	3,109.89
4312.03 · U.S. Cellular hwy	1,199.43
4312.04 · Physical Drug & Alcohol Testing	50.00
4312.06 · Office supplies Hwy	71.98
4312.09 · Safety Equipment and Clothing	50.30
4312.10 · Professional Dues - Highway	278.00
4312.11 · Seminars	100.00
4312.13 · Uniforms	270.80
4312.18 · Asphalt	1,029.30
4312.19 · Salt	1,465.89
4312.20 · Gravel	3,740.80
4312.23 · Winter Sand	10,875.00
4312.27 · Diesel	13,351.54
4312.28 · Road Maintenance & Repair	865.45
4312.30 · Vehicle Maintenance & Repair-H	23,453.84
4312.31 · Equipment Rental	210.00
4312.32 · Equipment maintenance repair	461.92
4312.33 · Culverts	4,235.20
4312.34 · Sand & Stone	34.30
Total 4312 · HIGHWAY AND STREETS	64,853.64

# Profit & Loss

2013

4316 · STREET LIGHTING	387.79
4321 · TRANSFER STATION ADMINISTRATION	
4321.01 · Transfer Station Salary	19,155.25
4321.02 · Retro Transfer Sta.	26.50
Total 4321 · TRANSFER STATION ADMINISTRATION	19,181.75
4324 · TRANSFER STATION	
4324.02 · disposal fibers-mixed	(1,102.45)
4324.03 · Disposal Fees	517.65
4324.04 · Freon Disposal	200.00
4324.09 · Comingle-W/O glass	1,035.99
4324.10 · Propane Tank Disposal	16.60
4324.14 · Tipping Fee	18,516.10
4324.15 · Trucking Trash	8,010.75
4324.16 · Hauling & Transportation NRR	2,989.00
4324.17 · Water Quality Monitoring	4,943.12
4324.18 · Landfill Annual Report	3,870.69
4324.19 · Landfill Post-Closure Report	3,719.81
4324.25 · Propane- Transfer Station	99.60
4324.29 · Training, Meals, Mileage	226.42
4324.30 · Workshops & Dues	65.50
4324.31 · Hazardous Waste Day	150.00
4324.32 · Coupons, Stickers, Signs	135.98
4324.34 · Preventative maintenance T.S.	447.30
4324.38 · Shop Supplies - Small Tools	89.71
4324.41 · Misc Transfer Station	118.75
4324.42 · Ron's Johns cleaning	150.00
4324.43 · Electronics	629.76
4324.44 · Lights	202.57
Total 4324 · TRANSFER STATION	45,032.85
4326 · SEWAGE COLLECTION AND DISPOSAL	1,111.50
4414 · HEALTH & PEST CONTROL	
4414.02 · Health Officer Salary	800.00
4414.04 · Health Concern Testing	120.00
4414 · HEALTH & PEST CONTROL - Other	304.00
Total 4414 · HEALTH & PEST CONTROL	1,224.00
4415 · HEALTH AGENCIES	
4411.3a · Health dues & workshops	25.00
4415.01 · Sullivan County Hospice	250.00
4415.03 · West Central Services	1,508.00
4415.05 · NH Visiting Nurse Assn.	2,230.00
4415.06 · Meals on Wheels (sul county)	225.00
4415.07 · Community Alliance	100.00
4415.08 · Newport Food Pantry	1,000.00
4415.09 · Turning Points Network	350.00
4415.10 · Newport Senior Center	300.00
4415.11 · Pathways	613.00
Total 4415 · HEALTH AGENCIES	6,601.00
4440 · WELFARE	
4441.03 · Direct Assistance Admin. Fee	1,300.00
4442 · Direct Assistance	1,532.25
Total 4440 · WELFARE	2,832.25



# Profit & Loss

2013

4450 · LIBRARY	24,128.00
4611.00 · Conservation Commission Expense	1,000.00
4853 · PATRIOTIC PURPOSES	
4853.01 · Flags	120.65
Total 4853 · PATRIOTIC PURPOSES	<u>120.65</u>
4900 · 4900 Capital Layouts	
4900.06 · Art. 12 Insulating & energy imp	12,000.00
4900.07 · Art. 13 Town Hall Heaters	5,000.00
4900.08 · Safe Art. 14	2,298.00
Total 4900 · 4900 Capital Layouts	<u>19,298.00</u>
4915.00 · Transfer to CRF	64,500.00
4915.03 · Highway Heavy Equipment	20,000.00
4915.09 · Town Technology (2005)	1,044.00
4915.19 · Legal Fees (2011)	16,435.14
4916.01 · Technology · EXPENSE	865.50
4916.02 · Revaluation 2010 CRF	11,520.00
4916.03 · FD Personal Equip · EXPENSE	4,000.00
4916.05 · Bridge Recons. · EXPENSE	364,272.06
66000 · Payroll Expenses	0.00
66900 · Reconciliation Discrepancies	(1.20)
Total Expense	<u>1,107,978.09</u>
Net Ordinary Income	571,728.71
Other Income/Expense	
Other Income	
4931 · County Taxes	
4931a · County Taxes Assessed	221,251.00
4931b · County taxes paid	(221,251.00)
Total 4931 · County Taxes	<u>0.00</u>
4933 · Local School Taxes	
4933a · Local School Tax Assessed	941,686.00
4933b · Local School Taxes Paid	(941,686.00)
Total 4933 · Local School Taxes	<u>0.00</u>
4939 · State School Taxes	
4939a · State School Taxes Assessed	181,729.00
4939b · State School Taxes Paid	(181,729.00)
Total 4939 · State School Taxes	<u>0.00</u>
Total Other Income	<u>0.00</u>
Net Other Income	<u>0.00</u>
Net Income	<u>571,728.71</u>

A copy of the detail payable's are available in the town office

# Goshen NH Volunteer Fire Department

*Established in 1939,  
Celebrating our 75th year of service in 2014*

**O**n behalf of the Goshen Volunteer Fire Department I would like to send my sincere appreciation to all that have been a part of the Goshen Volunteer Fire Department over the past 75 Years. I also send my appreciation to each and every one of the current and past members' families for their patience as their family members were volunteering to protect the Town of Goshen. We thank the community for being supporters of the Goshen Vol. Fire Department and attending our events.

If you have old action Goshen Fire Department Event Photos or Fire Related items you would like to donate to us, or if you are willing to let us make copies it would be greatly appreciated. Please bring them by the fire station on the first or last Wednesday of the month around 7 pm, or please feel free to contact a member for assistance. We are also sending this out as an open invitation for all to attend our Anniversary Celebration on Saturday June 28th, 2014 at the Goshen Fire Department. Watch for an events schedule to include a Parade, Open House, Historical Displays, Smokey Bear, & our well respected Chicken BBQ.

For your safety remember to always call 911 to get the help rolling right away to assist you.

## **Calls for Service**

**T**he year 2013 has been busy for us on the Goshen Volunteer Fire Department. Between the Fire Department and the Rescue Department we responded to 122 Calls for Service. I believe this to be the most calls in a single year for our department. Two of the major calls in town were for Structure Fires. The first one was early in the morning on February 9, 2013 with a reported house on fire. This incident came in during a heavy snow storm with blizzard like conditions. Many of

our responders were delayed due to being plowed, or snowed in. A special thank you goes out to Goshen Highway Department to get the fire station plowed out as well as going down to the reported site of the house fire to get their driveway opened up so we could get our equipment in to the scene. Dispatch when toning this call immediately went to a first alarm bringing in additional equipment from Lempster, Newport, and Unity. We were very fortunate on this call that Newport had a full crew in their station. They had just came in from another call and were not delayed in responding to assist us during this storm. The fire in the residence was contained to the main level floor area around the chimney. The home owner did a good job of containing the fire originally. Equipment that responded were two Engines from Goshen, Engine, Tanker, and Ladder Truck from Lempster, an Engine and Tanker from Newport, and an Engine from Unity for station coverage in Goshen.

The second structure fire came in on July 10th for a reported house fire at the end of a dead end road. Again Dispatch toned for a full 1st alarm assignment bringing in the same Mutual Aid listed above from area Departments. This call was a result of a lightning strike hitting a propane tank rupturing a fuel line and igniting, the fire then scorched an area on the exterior of the home. The fire was quickly extinguished with minimal damage to the home.

Other major events that we responded to were a lightning strike and propane leak at the Goshen Lempster School on August 25th. All units responded in a heavy thunderstorm in the middle of the night. This happened just before the School was to open for the year. Goshen also responded Mutual Aid to Building fires in Croydon, Lempster,



Newport, Sunapee, and Unity. Other notable events amongst the Goshen Fire Rescue Departments were 16 Motor Vehicle Accidents. Two separate accidents requiring Newport Fire Departments Heavy Rescue Truck and personnel for extrication equipment and to assist Goshen Fire Rescue and Newport Ambulance to remove entrapped patients. Goshen responded to assist NH Fish and Game with a search of a lost child on Center Road. A second search for a lost subject was taking place in Newbury on Mount Sunapee. The Subject was located in Goshen by a Goshen Fire Fighter and returned to NH Fish and Game Officers at Mount Sunapee.

## Goshen Rescue

Goshen Rescue Personnel continue to be a big part of this organization. Besides the fire department's activities that they participate and train in, they also step up and do the extra medical and EMS trainings to keep, or get EMT Medical Certifications. They maintain, inventory, and supply Goshen with the needed medical equipment for a medical call. We respect the extra trainings, meetings, and calls this group participates in, resulting in a few extra nights away from home each month. *We are always looking to add new members to our EMT staff so please feel free to contact a member for further information on joining and helping your neighbors.* Rescue personnel responded to 29 direct medical assist calls, 16 MVA's with about 30 patients evaluated, as well as responded to assist the Fire Department with the two structure fires, and 4 chimney fires.

## List of Calls for Service

In 2013 the Goshen Fire and Rescue Departments responded to a total of 122 Calls for Service (70 Fire Response Calls and 52 Medical / Rescue calls):

- Structure Fires in Goshen 2;
- Chimney Fires 4;
- Electrical Issue 0;

- Car Fires 1;
- Mutual Aid Received 7;
- Mutual Aid Given 14;
- Station Coverage 6;
- Mutual Aid GFD To Fire Scenes 8;
- Motor vehicle accidents 16;
- Trees on, or wire hazard 3;
- Flooding 0;
- Public Assist 3;
- DHART Helicopter Landings 3;
- Fire /CO Alarm 4;
- Illegal Burn 2;
- Forestry calls 5;
- Medical / Rescue Calls are not broken down due to privacy or confidentiality requirements
- Monthly: Business Meetings 12;
- Work Details 12;
- Department Trainings 12.

*In 2013 the members of the Goshen Fire Dept. put in an accumulative amount of over 2000 hours of service to the town of Goshen.* Actual trainings, meetings, work details with equipment and truck checks, as well as responding to calls for service at all hours and in all weather conditions throughout the year.

## 2014 Budget Request

The Goshen Fire Department has continued to hold our regular operating budgets the same for many years. This year we have requested about \$3000 more than 2013. We have needs of additional testing and maintenance of equipment, an increase in dispatch, and fuel costs. In 2013 the stipend pay program was initiated. The Fire and Rescue Personnel that took advantage of it in 2013 were all happy to receive a yearly check right before Christmas. This new program has shown an increase of responders to the calls, meetings, trainings, and work details.

Currently has 9 Certified Fire Fighters, 4 EMT's, 3 Firefighters, 1 Probationary Fire Fighter, 3 semi active Honorary Fire Fighters. Currently we have had one new well qualified Fire Fighter that joined us in late 2013. We also have two new personnel that are going through the application

process in early 2014. *We are always looking to add new members so please feel free to contact a member for further information.* As you can see we strive to give you a well qualified staff to assist. Your support at town meeting is always appreciated. We also request your support of the line items for the capital reserve funds for the future.

## Training

Over the past year the department continued to train at least once a month. Some of the trainings consisted of Engine Pumping, Air Pack Refreshers, Scene and Personal Safety, Ladders, Fire behavior, and Electrical hazards. Also Goshen participated in a two day training in Marlow this year. Working in conjunction with the Cold River Area Fire Chiefs Association, Goshen as well as 10 other area Mutual Aid Towns held a refresher training on large scale water supply operations. This training had numerous scenarios. It consisted of a large scale water supply and water flows, pumping and best safety practices for these operations. I was very pleased with Goshen's roles within this training.

## Equipment

1989 Mack Engine/Tanker 1. In 2013 we did not have any negative issues with this truck. Its rebuilt pump from 2012 performed outstanding. This has worked well in town and has gone out on numerous mutual aid fire calls. Goshen's Engine 2 the 2008 E-One Pumper is an excellent operating piece of equipment. This truck did have a computer module failure in 2013 that was replaced by the E-One repair technician. Goshen's Rescue 1, 1991 Ford F 550 is operating very well and is being used on most calls. It responds to rescue and medical calls, car accidents, and building fires. The

Generator and Light Tower on this truck have been very useful at night time incidents. In 2012 we purchased a new set of studded snow tires as well as repaired a generator fuse box. Goshen's Forestry 1, 1968 Ford F250 4X4, Overall this vehicle performs well for its age. Looking to the future needs for the Town of Goshen to replace this truck, we continue to request your support for the appropriation to the Capital Reserve request for the Forest Fire Fighting Vehicle.

## Fire Services Association

The Goshen Fire Services Association is our support organization that puts on our annual Chicken Barbecue. The association also usually buys an item or two that we do not have for the Fire or Rescue Departments . Thank you to all that have donated to supporting this local organization. The members of the Association are currently planning a 75th Anniversary Celebration of the Goshen Volunteer Fire Department on JUNE 28<sup>th</sup> 2014. Please feel free to attend our open house, parade, and other events.

In closing it is a pleasure to work for and in the Town of Goshen. I would also like to thank the Dedicated Fire Fighters and Rescue Personnel and our Mutual Aid Departments, as well as Cindy Rouillard in the selectmen's office for her help, the Selectmen, Goshen Highway Department, Goshen Police, plus the many other town employees, residents, and taxpayers that do care and support the Goshen Fire Department.

*Thank You  
Daniel Peterson  
Goshen Fire Chief*



## Forest Fire Department

**A**s always I like to thank the community of Goshen for their continued support of the Goshen Forest Fire Department. It is also important that I do thank the Deputy Wardens for all the extra time they put into this department, the Fire Fighters here in Goshen that give so much and ask for so little

Your Forest Fire staff is Warden Daniel Peterson, Deputy Wardens John Herr, Ricky Shepard, Clark Wamsley, Chris Moen, Jan Parmalee, Ed Baker, Gordon Bartlett, Jack Warburton, John Hopkins, Janny Kowynia and Bob Johnson.

The annual spring Warden / Deputy Warden Training was held at Wilmot Fire Station this year. The Goshen Fire Department continues to host the July dinner and meeting of the Grafton Sullivan Forest Fire Wardens Association. Special thanks go out to the many volunteers of the Goshen Fire Services Association for their assistance at this event.

Over the past year we did issue around 200 fire permits in the Town of Goshen. We thank you for extending your courtesy to our families and to call ahead of time for your fire permits.

In 2013 we did not have any major forest fire incidents in Goshen. On April 15 we did respond mutual aid to Lempster for a building fire that caused a brush fire on the side of a remote class 6 road. To access this fire we could only use 4 wheel drive vehicles to ascend the mud covered hillside road. This particular fire was contained to less than a 1/2 acre, but did require a lot of overhaul. The building was also destroyed. This fire started from hot ashes from a wood stove. So when you are disposing of ashes please make sure they are in a metal container and covered. Never store them on a porch or near your buildings. In mentioning this I cannot stress enough that it is important to keep a green space around your home and to keep the area around your Outdoor Furnaces and fire pits cleaned up.

Another incident that is still causing problems are illegal campfires out on the area of class six

roads. Quite often these fires are not extinguished prior to the people leaving. This puts Goshen in a potential danger for a large forest fire. So if you see something out of the ordinary please call 911 and have us come out and inspect, and put the fire out.

We continue to maintain the 1968 Ford F250 All Wheel Drive Forest Fire Fighting Vehicle. Overall this vehicle performs well for its age, but at anytime a vehicle of this age could have a major issue. Looking to the future needs for the Town of Goshen to replace this truck, we continue to request your support for the appropriation to the capital reserve request for the Forest Fire Fighting Vehicle.

I do like to remind you that you are responsible for any fire that you light. Per NH State laws you could be held financially responsible for any cost to extinguish and any damage associated with a fire that gets away from you, or caused by you. NHDES also reminds you that it is illegal to burn any trash, plastics, painted, or plywood, furniture, or demolition debris. None of the listed items should ever be burnt in a woodstove or an outside furnace -- it is best to dispose of them at the transfer station. This keeps the carcinogens and dioxins pollutants out of the air.

*Goshen Forest Fire Warden  
Daniel Peterson*

**Call 911** for any and all EMERGENCY CALLS in NH

Goshen Fire Rescue and Forest Fire Department personnel are dispatched through SWNHDFMA, located in Keene NH.

The non Emergency number is **352-1291**.

Goshen Fire Station Non Emergency number is **863-2525**

FOR FIRE PERMITS IN GOSHEN  
PLEASE CONTACT ONE OF US AFTER 5 PM:

DAN PETERSON 863-4506;

JOHN HERR 863-6803;

CHRIS MOEN 865-5016;

JACK Warburton 863-2575.

# Historical Society

THE PURPOSE OF THIS SOCIETY SHALL BE TO BRING TOGETHER THOSE PERSONS INTERESTED IN THE HISTORY OF GOSHEN AND IN THE COLLECTION AND PRESERVATION OF ALL MATERIAL WHICH MAY HELP TO ESTABLISH OR ILLUSTRATE ALL FACTS PERTAINING TO THIS HISTORY. BY-LAWS 12/08/1969

**V**oters at town meeting last year approved the expenditure of funds for the Goshen Historical Society to purchase a safe for the storage of materials archived by the society. The safe has arrived and has been installed in the newly refurbished room next to the town clerk's office. The constantly updated database is available at the Olive G. Pettis Library and will soon be accessible on the town's website.

Thank you to the generous individuals who supported our efforts by donating funds for archiving materials. We have now archived 896 Items and the committee continues to meet Tuesday mornings.

The 'Moose Plate Grant' monies were received in early spring. The Goshen ledgers from 1792-1869 noting town inventories and business activities were then professionally restored and archived by KOFIL. The ledgers are now the property of the town and are stored in the cabinet at the town office available for research during regular town office hours. A digital copy of the ledgers will be available for online research.

An autumn program about the Civilian Conservation Camp in Goshen (1933-1935) was presented by Ed Baker at the Olive G. Pettis Library. Audience members came from Lempster and Newport as well as Goshen. The talk was very well

received and we applauded Ed for his research and insight into the topic.

At one of our regular meetings Dr. Lilyan Wright offered to tape record memories of earlier Goshen days from longtime Goshen residents. She reports that she is in the midst of this project.

We are asking townspeople to join in by submitting any Goshen related papers, genealogical

information or stories you might want to have included in our ongoing archiving and history project. You don't have to have been 'in town' for generations for this-someday it will all be history!

A purchase of old papers by the director of the Mead Museum at Amherst College at an auction house in Keene this past summer has led to the prospect of an interesting collaboration between Amherst College, the Goshen Historical Society and the Nelson family. It seems that in this box of papers were 63 small handwritten books by the Nelson brothers from Goshen, circa 1890. The director of the museum, in turn, met with

the Amherst College Chairman of American Studies who has written extensively about 19<sup>th</sup> century children's activities and writings. Our archiving committee met with them in mid-January of this year. A plan is beginning to evolve that will include the society's participating in the building of an online exhibition of the Nelson writings and photographs.

2014 promises to be very interesting. Look for meeting and activity notices at the Post Office.

*Respectfully submitted,  
Pat Stephan, Secretary*





## Olive G. Pettis Library

**T**he year 2013 was a very interesting, challenging, and exciting year for Librarian Cyndi Phillips and Trustees Don Bailey, Bonnie Belden, Steve Belden, Tracey Bevilacqua, Jonathan Purick and Alternate Trustees Bea Jillette and Lilyan Wright.

Cyndi Phillips was the driving force for our Library while the Trustees provided support and assistance as part of this team effort. Cyndi informed us of the latest developments and trends in the library world and advocated for those that should ensure the Library remains responsive to our community. She worked many hours on typical Library and related activities and made the Library a more welcoming place for all of us.

We are grateful for the continuing support of selectmen, residents, volunteers, business persons and Friends of the Library. Without that support it would not have been possible to expand and effectively respond to the needs and interests of our community. Typical examples of programs and events follow. (You may have seen them profiled on the beautiful posters designed by Bea Jillette).

- In January Bob Cottrell presented a Humanities Program about Chinook the New Hampshire state dog. This informational and interesting program attracted a large audience including children who enjoyed sitting in the dogsled!



- A rabies clinic was held in March at the fire station where 31 pets were vaccinated. We sincerely appreciate the support of firefighters and by Cindy Williams who opened the Town Office for licensing pets.
- The Library Teen Council conducted four book sales which raised significant funds. The sale in July was held in conjunction with a cookie walk and yard sale.
- Approximately 30 children participated in the annual Easter Egg Hunt during which

they searched for and gathered eggs, played games, and won prizes.

- Lilyan Wright presented a very interesting program in June, before a large audience, about her trip to Cambodia and Vietnam.



- The week long Library Summer Camp held in August was very successful thanks to Cyndi Phillips' organizational skills, adult presenters, volunteers and teen counselors. Eighteen children participated, assisted ten teens. Campers enjoyed themselves while acquiring new skills and becoming familiar with a variety of subjects.
- The Halloween scarecrow building event was held in October. Children built unique and unusual scarecrows and displayed them outside the Library. The theme was Storybook Characters.
- Also in October, Kevin Gardner presented a highly informative and interesting program "Discovering Stone Walls" to a large and receptive audience. A potluck dinner preceded the presentation.



- The annual Children's Christmas Party was held in December. A cookie walk and raffle were part of the festivities, but Santa was the star attraction!
- Other activities at the Library included the After School Program. In this program Cyndi Phillips assisted students with their homework which helped them to improve their marks considerably. This program continues and is conducted three days each week.
- Additionally, book discussion groups were formed, movies were shown, and the teens organized ice cream socials.
- We were fortunate to receive two grants for our Library. One was from the Libri Foundation and the other was from the Children's Literacy Foundation (CLiP). Both grants consisted of awarding of children's-books to the Library. The CLiP grant also includes presentation of books to Goshen/Lempster elementary school children early in 2014.
- Also we cleaned and polished the bronze plaques in front of the library, thanks to Ed

Anderson Jr., who loaned us a polisher/buffer. We also thank John Ball for trimming trees that were overhanging the Library roof.

The Library is open on Tuesday, Wednesday and Thursday from 1:00 p.m. to 6:00 p.m. for the winter and on Friday and Saturday from 10:00 a.m. to 2:00 p.m. Any changes in hours will be posted outside the Library building. The Trustees hold business meetings at the Library on the third Tuesday of each month starting at 6:00 p.m. and the public is welcome to attend the meetings.

We hope and trust that you will continue to support our beautiful Library as we endeavor to provide the services responsive to your needs and requests. Please come and visit the Library and see all the improvements!

*Respectfully Submitted,  
Don Bailey, Chairperson  
Board of Trustees, Olive G. Pettis, Library*





## Planning Board

The year 2013 began with the departure of long time board member John Wirkkala. For more than 15 years he guided the planning board toward what he felt was in the best interest of the community, whether controversial or not. The board and community extend a sincere, Thank you, John, for your many years of dedicated service. John's departure created an opportunity for a new member to join the board. After serving a year as an alternate we welcomed Alicea Bursey to the Board. She brings a thoughtful and detailed opinion to the Board.

Sue Peacock, the board's long time secretary also left the Planning Board in 2013. The board has been extremely fortunate to engage Linda Plunkett in her place. I am proud to say the current board brings a wide range of experience, thoughts and opinions to the table. There is no better way to serve the best interests of the town than to consider all sides of an issue. Thank you for your contributions and participation Ed, Alicea, George, Chip, Allen, Rich, and Bob.

The Board spent a considerable amount of time this year reviewing the Master Plan, Zoning Regulations, Subdivision Regulations, and Driveway Regulations. The Master Plan was updated and approved in March. The board offered six proposed changes to the Zoning Regulations:

- extending the light commercial district
- creating a Recreational District for Mt Sunapee
- to allow in-law type apartments/buildings

- to allow development on slopes of 15% to 19%
- to remove occupancy permit requirements for houses that change ownership
- to remove the requirement for 9 acres of land for a 3 unit apartment

Voters will act upon five of the proposed change in March. Item 6, the requirement of needing 9 acres of land for a 3 unit apartment building will not be on the 2014 ballot. The community as a whole will make the final decision at the polls. Public hearings will be scheduled in 2014 for proposed changes to the Subdivision and Driveway Regulations. Public hearings are an important part of the process; it's your right as a voter to express your agreement or disagreement. We encourage your participation this year.

The Board is planning to devote much of their work this year on the Capital Improvements Plan. This is an important tool which the town and the Board of Selectmen can use in the budget process. Input from community members will be important. This is your town and you need to have a say in its direction.

It has been a pleasure and honor to serve as the chair this year. As a small town, we need to work together even if that means we respectfully agree to disagree. With a common direction we should reach common goals.

*Douglas O'Clair*  
Chair

## Police Department

**T**his was a busy year for the Police Department. Although call for service numbers show a decrease it was due to computer problems and the ability to log the calls properly. This problem has been corrected.

Our house check requests have increased over last year. Houses are checked every shift. Please continue to call us to let us know when you need this service.

This year has had a significant increase in pistol permit requests. These requests require many man-hours to complete this task. To better serve you in receiving these permits you may call dispatch and have one of the officers paged, and they will deliver the permit to you.

We continue to manage patrol hours with call outs. This year has seen an increase in call out requests in Goshen. I have varied the patrol hours this year in attempt to have an officer on covering more night shifts. I feel it is important to have a Goshen officer responding to the request for service. Some of the more serious call outs have included the following:

- A home invasion that the suspect was arrested on felony charges.
- An assault in progress where my closest backup was Epsom, NH.
- A sexual assault investigation.

This year's end brought a significant change to how the Department's calls are dispatched. We are now dispatched out of Newport Police Department. All the telephone numbers remain the same. This switch was made for many reasons as follows:

- Federal government mandate of dispatch agencies to broadcast on narrow band. Due to this mandate we lost over 50 percent of

radio coverage in the area.

- New London's fee structure has changed causing an increase in cost.
- Distance to a booking facility. Newport is closer which is a savings to the department.
- Resources of the Newport Police Department assisting us.

As of January 1, 2014, we are now being dispatched by the Newport Police Department.

For 2014 we have again been approved for multiple traffic grants. Operation Safe Commute is two patrols per month where all area towns are on the road enforcing traffic laws. We have been approved again for DWI and enforcement grants. The DWI patrols allow us to be out on the weekends and the late evening hours. I believe the presence of the cruiser during these times is an opportunity for visibility. Multiple arrests were made during these hours in 2013 from DWI to wanted subjects.

I again would like to thank all the town employees this year for their assistance to the Police Department. It is an honor to work with such professionals in our Highway Department and Fire Department.

*Sincerely,  
Ed Andersen,  
Chief of Police*



<b>Calls For Service</b>	<b>2012</b>	<b>2013</b>	<b>+/-</b>	<b>Calls For Service</b>	<b>2012</b>	<b>2013</b>	<b>+/-</b>
Be on the look out	0	0	0	Death Notification/Suicide	5	4	-1
Theft	19	23	4	Arrests	30	18	-12
Assault	2	6	4	Rape/Sexual Assault	5	3	-2
Criminal Threatening	6	8	2	Domestic Dispute	10	9	-1
Criminal Trespass	0	4	4	Disorderly Conduct	1	0	-1
Fraud	3	5	2	Burglary	10	1	-9
Reckless Driving	2	2	0	Fraud Bad Checks	3	5	2
Negligent Driving	2	1	-1	Fraud Credit Card	0	0	0
Criminal Mischief	8	8	0	Harassing	15	7	-8
Traffic Offense Warnings	395	129	-266	Pistol License	18	44	26
Motor Vehicle Complaints	9	14	5	Traffic Offense Citation	168	109	-59
Driving After Suspension	3	1	-2	Possession of Drugs	1	2	1
DWI	3	5	2	Traffic Accident	16	25	9
Abandoned Vehicle	2	5	3	Open Container	3	2	-1
Motor Vehicle Unlock	0	1	1	Transporting Alcohol	4	1	-3
Parking Violations	0	0	0	Vin Inspections	3	6	3
Parking Complaint	0	0	0	Stranded Motorist	4	4	0
OHRV Complaints	0	2	2	Road Hazard	8	6	-2
OHRV Citations	0	0	0	Sex Offender Registration	4	10	6
Littering –Illegal Dumping	1	3	2	Criminal Contempt	0	0	0
Animal – Complaint	32	54	22	Receiving Stolen Property	0	0	0
Assist-Fire/Police/Ambulance	32	15	-17	Shots Fired	1	5	4
Assist-Public Works/EOC	5	5	0	Noise Disturbance	12	3	-9
Missing Person	1	2	1	Juvenile Complaint	3	4	1
Citizen Request Assistance	17	12	-5	911	5	8	3
House Check Requests	37	63	26	House Checked	320	59	-261
Business Checked	10	41	31	Building Alarm	21	34	13
Welfare Check	5	6	1	Directed Patrol/Requests	84	120	36
Public Relations/Lectures	1	1	0	Suspicious Person/Vehicle	25	22	-3
Paper Work Relay/Service	11	10	-1	Unwanted Subject	2	3	1
Civil Issue/Stand By	3	14	11	Open Door/Window	3	0	-3
Warrants Criminal	5	4	-1	Search Warrants	5	2	-3
Wires Down	3	1	-2	Indecent Exposure	0	0	0
Other	9	2	-7	Police Information	35	35	0
Fingerprints for School	5	3	-2	Junkyard	0	0	0
Residential Lockout	0	0	0	Property Lost	1	1	0
Property Returned	0	0	0	Property Found	1	1	0
Complaint on Employee	0	1	1	Motorvehicle Repo	1	3	2
	631	451			837	557	-280
				<b>Calls for Service Total</b>	<b>2012</b>	<b>2013</b>	<b>+/-</b>
					<b>1468</b>	<b>1008</b>	<b>460</b>



# **SCHEDULE OF TOWN PROPERTY**

**December 31, 2013**

## **DESCRIPTIONS**

Town Hall, Land & Buildings .....	\$482,550.00
Furniture & Equipment .....	\$60,000.00
Library, Land & Buildings.....	\$258,100.00
Furniture & Equipment .....	\$110,000.00
Police Department, Equipment .....	\$7,700.00
Fire Department, Land & Building .....	\$361,390.00
Equipment.....	\$63,000.00
Highway / Transfer Station, Land & Bldgs .....	\$88,000.00
Highway Department Equipment .....	\$2,000.00
Grange, Land & Buildings .....	\$105,830.00
Furniture & Equipment .....	\$31,000.00
TOTAL .....	\$1,606,400.00
2013 SUMMARY INVENTORY OF VALUATION (VALUE OF LAND ONLY)	
Current Use (at C.U. values).....	\$701,419.00
Residential.....	\$28,683,733.00
Commercial.....	\$941,260.00
TOTAL OF TAXABLE LAND.....	\$30,326,412.00
VALUES OF BUILDINGS ONLY	
Residential.....	\$41,673,010.00
Manufactured .....	\$2,055,740.00
Commercial.....	\$1,374,060.00
TOTAL OF TAXABLE BUILDINGS .....	\$45,102,810.00
PUBLIC UTILITIES .....	\$837,733.00
TOTAL VALUATION .....	\$76,266,955.00
BEFORE EXEMPTIONS	
Exemptions .....	\$70,000.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED...	\$761,969,553.00

## Select Board

**T**he Select board would like to thank town employees, volunteers and town officials for their support and hard work throughout 2013. This has been a good year in many ways. We have continued a trend of improvements in many areas for the town of Goshen.

### **Town Hall improvements**

- Completed insulation of the Town Hall.
- Replaced old leaking windows with high efficiency modern windows.
- Replaced the Town Hall's old forced air oil forced air system with new high efficiency propane heating systems.
- Installed ceiling fans to better circulate heat and provide summer cooling.
- Installed new drapes to improve window energy efficiency.
- Converted the old furnace room to an insulated and finished storage area.

### **Broadband**

Continued progress towards bringing Broadband Access to Goshen included:

- The expansion of DSL services in Goshen by

FairPoint Communications continued, and now allows Broadband Access to almost all areas of Goshen.

- Completed the installation of very high speed Fiber Optic data access for Goshen Center Town Buildings. This service provides 5 MB bi-directional access and can be upgraded to 100MB if needed for the future. This installation was done at no cost to the Town as part of a FastRoads Federal grant.

### **The Cross Road bridge was completed.**

The Board plans to continue additional town improvements in 2014

The Board thanks everyone for your support and help during the year. It has been a pleasure to serve as your SelectBoard.

*Respectfully submitted,  
Robert Bell, Chairman  
Ed Anderson Sr.  
William (Chip) Ball*



LEFT: New construction begins as the existing Cross Road bridge is demolished.

ABOVE: The completed new Cross Road bridge.



# DEPARTMENT OF REVENUE ADMINISTRATION

## Municipal Services Division 2013 Tax Rate Calculation

*Det. W. H. H.*  
*11/20/13*

**TOWN/CITY: GOSHEN**

Gross Appropriations	793,842
Less: Revenues	306,115
	0
Add: Overlay (RSA 76:6)	7,075
War Service Credits	26,100

Net Town Appropriation	520,902
Special Adjustment	0

Approved Town/City Tax Effort	520,902
-------------------------------	---------

**TOWN RATE**  
**6.84**

### SCHOOL PORTION

Net Local School Budget:			
Gross Approp. - Revenue	0	0	0
Regional School Apportionment		1,538,053	
Less: Education Grant		(414,638)	

Education Tax (from below)	(181,729)
----------------------------	-----------

Approved School(s) Tax Effort	941,686
-------------------------------	---------

**LOCAL SCHOOL RATE**  
**12.36**

### EDUCATION TAX

Equalized Valuation(no utilities) x	\$2.435	
74,632,162		181,729
Divide by Local Assessed Valuation (no utilities)		
75,359,222		

**STATE SCHOOL RATE**  
**2.41**

### COUNTY PORTION

Due to County	221,251
	0

Approved County Tax Effort	221,251
----------------------------	---------

**COUNTY RATE**  
**2.90**

**TOTAL RATE**  
**24.51**

Total Property Taxes Assessed	1,865,568
Less: War Service Credits	(26,100)
Add: Village District Commitment(s)	0
<b>Total Property Tax Commitment</b>	<b>1,839,468</b>

### PROOF OF RATE

Local Assessed Valuation	Tax Rate	Assessment
Education Tax (no utilities)	2.41	181,729
All Other Taxes	22.10	1,683,839
		1,865,568

**TRC#**  
**201**

**TRC#**  
**201**



## TAX COLLECTOR'S REPORT FORM MS-61

Levy Year: 2013 Year Starting: 01/01/13 Cutoff Date: 12/31/13

Tax Authority: Consolidated Authorities

UNCOLLECTED TAXES		LEVY FOR YEAR	+-----P R I O R L E V Y Y E A R S-----+		
BEGINNING OF YEAR		OF THE REPORT	2012	2011	2010...
-----		-----	-----	-----	-----
PROPERTY TAXES	#3110	XXXXXXXXXXXX	115147.62	0.00	-440.39
RESIDENT TAXES	#3180	XXXXXXXXXXXX	0.00	0.00	0.00
LAND USE CHANGE	#3120	XXXXXXXXXXXX	0.00	0.00	0.00
YIELD TAXES	#3185	XXXXXXXXXXXX	491.52	0.00	0.00
EXCAVATION TAX	#3187	XXXXXXXXXXXX	0.00	0.00	0.00
UTILITIES	#3189	XXXXXXXXXXXX	0.00	0.00	0.00
BETTERMENT TAX		XXXXXXXXXXXX	0.00	0.00	0.00
INTEREST		XXXXXXXXXXXX	0.00	0.00	0.00
PENALTIES -RESIDENT TAX		XXXXXXXXXXXX	0.00	0.00	0.00
PENALTIES -OTHER TAXES		XXXXXXXXXXXX	0.00	0.00	40.00
OTHER CHARGES		XXXXXXXXXXXX	30.00	0.00	0.00
PROPERTY CR BAL		0.00	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
TAXES COMMITTED					
THIS YEAR					
-----					
PROPERTY TAXES	#3110	1844191.82	0.00		
RESIDENT TAXES	#3180	0.00	0.00		
LAND USE CHANGE	#3120	0.00	0.00		
YIELD TAXES	#3185	7691.70	0.00		
EXCAVATION TAX	#3187	85.71	0.00		
UTILITIES	#3189	0.00	0.00		
BETTERMENT TAX		0.00	0.00		
OTHER CHARGES		0.00	0.00		
OVERPAYMENT					
-----					
PROPERTY TAXES	#3110	162.70	402.28	0.00	0.00
RESIDENT TAXES	#3180	0.00	0.00	0.00	0.00
LAND USE CHANGE	#3120	0.00	0.00	0.00	0.00
YIELD TAXES	#3185	0.00	0.00	0.00	0.00
EXCAVATION TAX	#3187	0.00	0.00	0.00	0.00
UTILITIES	#3189	0.00	0.00	0.00	0.00
BETTERMENT TAX		0.00	0.00	0.00	0.00
INTEREST		0.00	0.00	0.00	0.00
PENALTIES -RESIDENT TAX		0.00	0.00	0.00	0.00
PENALTIES -OTHER TAXES		0.00	0.00	0.00	0.00
OTHER CHARGES		0.00	0.00	0.00	0.00
INTEREST PENALTIES & COSTS					
-----					
COLLECT.INT.-LATE TAXES	#3190	475.34	5998.16	0.00	0.00
PENALTIES -RESIDENT TAX	#3190	0.00	0.00	0.00	0.00
PENALTIES -OTHER TAXES	#3190	0.00	0.00	0.00	0.00
COSTS BEFORE LIEN	#3190	0.00	1053.50	0.00	0.00
TOTAL DEBITS		1852607.27	123123.08	0.00	-400.39

## TAX COLLECTOR'S REPORT FORM MS - 61

Levy Year: 2013 Year Starting: 01/01/13 Cutoff Date: 12/31/13

Tax Authority: Consolidated Authorities

REMITTED TO TREASURER	LEVY FOR YEAR OF THE REPORT	+-----P R I O R L E V Y Y E A R S-----+		
		2012	2011	2010...
PROPERTY TAXES	1693193.42	64724.47	0.00	0.00
RESIDENT TAXES	0.00	0.00	0.00	0.00
LAND USE CHANGE	0.00	0.00	0.00	0.00
YIELD TAXES	6853.60	491.52	0.00	0.00
EXCAVATION TAX	85.71	0.00	0.00	0.00
UTILITIES	0.00	0.00	0.00	0.00
BETTERMENT TAX	0.00	0.00	0.00	0.00
INTEREST	475.34	5998.16	0.00	0.00
PENALTIES -RESIDENT TAX	0.00	0.00	0.00	0.00
PENALTIES -OTHER TAXES	0.00	0.00	0.00	0.00
CONVERSION TO LIEN	0.00	51198.65	0.00	0.00
COST NOT LIENED	0.00	278.00	0.00	0.00
OTHER CHARGES	0.00	30.00	0.00	0.00
DISCOUNTS ALLOWED	0.00	0.00	0.00	0.00
ABATEMENTS MADE				
PROPERTY TAXES	4723.36	402.28	0.00	0.00
RESIDENT TAXES	0.00	0.00	0.00	0.00
LAND USE CHANGE	0.00	0.00	0.00	0.00
YIELD TAXES	0.00	0.00	0.00	0.00
EXCAVATION TAX	0.00	0.00	0.00	0.00
UTILITIES	0.00	0.00	0.00	0.00
BETTERMENT TAX	0.00	0.00	0.00	0.00
INTEREST	0.00	0.00	0.00	0.00
PENALTIES -RESIDENT TAX	0.00	0.00	0.00	0.00
PENALTIES -OTHER TAXES	0.00	0.00	0.00	0.00
OTHER CHARGES	0.00	0.00	0.00	0.00
CURRENT LEVY DEEDED	0.00	0.00	0.00	0.00
UNCOLLECTED TAXES - END OF YEAR #1080				
PROPERTY TAXES	146437.74	0.00	0.00	-440.39
RESIDENT TAXES	0.00	0.00	0.00	0.00
LAND USE CHANGE	0.00	0.00	0.00	0.00
YIELD TAXES	838.10	0.00	0.00	0.00
EXCAVATION TAX	0.00	0.00	0.00	0.00
UTILITIES	0.00	0.00	0.00	0.00
BETTERMENT TAX	0.00	0.00	0.00	0.00
INTEREST	0.00	0.00	0.00	0.00
PENALTIES -RESIDENT TAX	0.00	0.00	0.00	0.00
PENALTIES -OTHER TAXES	0.00	0.00	0.00	40.00
OTHER CHARGES	0.00	0.00	0.00	0.00
PROPERTY CR BAL	0.00	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
TOTAL CREDITS	1852607.27	123123.08	0.00	-400.39



## TAX COLLECTOR'S REPORT FORM MS-61

Levy Year: 2013 Year Starting: 01/01/13 Cutoff Date: 12/31/13

Tax Authority: Consolidated Authorities

## D E B I T S

DEBITS	LAST YEAR'S LEVY (2012)	2011	2010	2009...
UNREDEEMED LIENS -BEG. OF YEAR	0.00	44425.87	37059.73	1912.81
LIENS EXECUTED DURING YEAR	54677.92	0.00	0.00	0.00
INTEREST & COSTS	1442.49	1586.93	15120.10	122.77
<b>TOTAL DEBITS</b>	<b>56120.41</b>	<b>46012.80</b>	<b>52179.83</b>	<b>2035.58</b>

## C R E D I T S

REMITTED TO TREASURER	LAST YEAR'S LEVY (2012)	2011	2010	2009...
REDEMPTIONS	8382.40	6529.53	32308.36	1912.81
INTEREST & COSTS #3190	520.49	1652.93	15675.03	122.77
ABATEMENTS OF UNREDEEMED TAX	0.00	0.00	0.00	0.00
LIENS DEEDED TO MUNICIPALITY	0.00	0.00	0.00	0.00
UNREDEEMED LIEN BAL #1110	47217.52	37830.34	4196.44	0.00
<b>TOTAL CREDITS</b>	<b>56120.41</b>	<b>46012.80</b>	<b>52179.83</b>	<b>2035.58</b>

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? \_\_\_\_\_

Under penalties of perjury, I declare that I have examined the information contained in this form  
and to the best of my belief it is true, correct and complete.

TAX COLLECTOR'S SIGNATURE:

*Candy L. Williams*

DATE:

*1/22/14*

# **TOWN CLERKS REMITTANCES TO TREASURER**

**YEAR ENDING DECEMBER 31, 2013**

	<b>2012 TOTALS</b>	<b>2013 TOTALS</b>
Auto Permit Fees	\$ 102,121.00	\$ 118,636.00
Certificate of Titles	\$ 276.00	\$ 318.00
Municipal Agent Fees	\$ 3,414.00	\$ 3,570.00
Dog Licenses	\$ 1,653.50	\$ 1,582.00
Dog Licenses Penalties	\$ 36.00	\$ 56.00
UCC Filings	\$ 150.00	\$ 195.00
Transfer Station Revenues	\$ 15,128.00	\$ 15,934.00
Copies	\$ 86.50	\$ 68.50
Vital Statistics	\$ 410.00	\$ 295.00
Building Permits	\$ 229.56	\$ 727.26
Zoning Regulations	\$ 5.00	\$ 60.00
Sub-Division Regulations	\$ 484.50	
Driveway Regulations		
Sale of Checklists	\$ 675.00	\$ 200.00
Sale of Masterplan		
Sale of <u>History of Goshen</u>		
Overpayments		
Miscellaneous(SUB DIV FEES)		
NSF	\$ 30.00	\$ 30.00
Filing Fees		
Postage		
Driveway Permits	\$ 75.00	
Occupancy Permits	\$ 90.00	
Site-Plan Review	\$ 383.20	
Miscellaneous (Fix Errors)	<hr/>	<hr/>
<b>TOTAL</b>	<b>\$ 125,247.26</b>	<b>\$ 141,671.76</b>



TOWN OF GOSHEN  
2013 TREASURER'S REPORT  
CONSERVATION COMMISSION

BEGINNING BALANCE 1/1/13	\$ 18,158.38
--------------------------	--------------

RECEIPTS:

TOWN APPROPRIATION 2013	\$ 1,000.00
-------------------------	-------------

INTEREST EARNED	8.95
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TOTAL RECEIPTS	\$ 1,008.95
----------------	-------------

EXPENSES:

DUES/MEMBERSHIPS	\$ 200.00
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SPONSERSHIPS	200.00
--------------	--------

MISC EXPENSES	447.44
---------------	--------

TOTAL EXPENSES	\$ 847.44
----------------	-----------

ENDING BALANCE 12/31/13	\$ 18,319.89
-------------------------	--------------

PREPARED BY  
HEATHER PECKHAM  
TREASURER

TOWN OF GOSHEN  
2013 TREASURER'S REPORT  
SUMMARY OF TRANSFER STATION REVENUE

BEGINNING BALANCE 1/1/13	\$40,701.03
--------------------------	-------------

RECEIPTS:

COUPONS	\$ 15,934.00
RECYCLING REVENUE	2,694.63
INTEREST	15.68

TOTAL RECEIPTS	\$ 18,644.31
----------------	--------------

EXPENSES:

TRANSFERS TO GENERAL FUND	\$30,000.00
HAUL CHARGES	250.00

TOTAL EXPENSES	\$30,250.00
----------------	-------------

ENDING BALANCE 12/31/13	\$29,095.34
-------------------------	-------------

PREPARED BY  
HEATHER PECKHAM  
TREASURER

TOWN OF GOSHEN  
TREASURER'S REPORT  
SUMMARY OF GENERAL CASH FUND  
ENDING DECEMBER 31, 2013

BEGINNING BALANCE 1/1/13	\$ 778,076.26
--------------------------	---------------

RECEIPTS:

RECEIPTS FROM TAX COLLECTOR	\$ 1,835,876.63
RECEIPTS FROM TOWN CLERK	125,737.76
RECEIPTS FROM SELECTMEN	379,084.11
RECEIPTS FROM CAPITAL RESERVES	53,864.64
RECEIVED FROM TRANSFER STATION	30,000.00
INTEREST 2013	50.14
BANKING WRITE OFFS	0.21

TOTAL RECEIPTS	\$ 2,424,613.49
----------------	-----------------

EXPENSES:

VENDOR VOUCHERS	\$ 2,025,400.53
PAYROLL VOUCHERS	195,847.40
IRS TAX PAYMENTS	45,377.20
CAPITAL RESERVE TRANSFERS	65,700.00
WILDBLUE INTERNET SERVICE	1,990.20
TOTAL EXPENSES	\$ 2,334,315.33

ENDING BALANCE 12/31/13	\$ 868,374.42
-------------------------	---------------

PREPARED BY:  
HEATHER PECKHAM  
TREASURER



# REPORT OF THE TRUST FUNDS OF THE TOWN OF GOSHEN

For Year Ending December 31, 2013

Date of Creation	NAME OF TRUST FUND	Purpose of Trust	HOW INVESTED Bank, deposits, stocks, bonds,	%	***PRINCIPAL***			***PRINCIPAL***			INCOME			Grand Total Principal & Income End of Year	
					Balance Beginning of Year	New Funds Created	Cash Gains or Losses	Withdrawals	Balance End of Year	Balance Beginning of Year	Income During Year		Expended During Year		Balance at End of Year
											%	Amount			
12/30/94	Fire Fighters	Personal Equipment			1,443.75	500.00		1,943.75	-	2,139.68	1.05	2,056.25	84.48	84.48	
12/30/88	Dump Closure	C/R			545.63				545.63	4,212.92	1.37		4,214.29	4,759.92	
1/10/92	Bridge	Re-construction			5,085.34	4,500.00			9,585.34	11,542.92	6.81		11,549.73	21,135.07	
12/30/94	Highway Heavy Equipment	Equipment			17,278.46	1,000.00		18,278.46	-	2,451.81	4.90	1,721.54	735.17	735.17	
12/18/78	Police Cruiser	C/R			1,300.00	5,000.00			6,300.00	3,733.48	2.81		3,736.29	10,036.29	
12/26/90	Highway Dept	Truck			15,389.94	5,000.00			20,389.94	8,663.91	9.38		8,673.29	29,063.23	
12/30/94	Fire Truck	Capital Reserve			10,000.00	10,000.00			20,000.00	3,617.35	6.67		3,624.02	23,624.02	
12/27/96	Town Hall	Restoration			2,168.96				2,168.96	7,215.12	3.30		7,218.42	9,387.38	
7/29/02	Property Revalue	C/R			33,591.61	11,000.00		9,120.00	35,471.61	4,810.62	15.01		4,825.63	40,297.24	
1/20/06	Printing Equipment	C/R	MBIA Public Deposit		1,537.42	500.00			2,037.42	148.50	-		148.50	2,185.92	
1/20/06	Technology	C/R			6,896.39	2,500.00		1,909.50	7,486.89	520.87	2.72		523.59	8,010.48	
12/20/06	Painting of Govn't Bldg	C/R			5,250.00	500.00			5,750.00	118.81	1.74		120.55	5,870.55	
7/18/07	Paved Road Repair	C/R			6,350.00	2,000.00			8,350.00	126.69	2.49		129.18	8,479.18	
7/28/08	Fire Support Vehicle	C/R			3,000.00	2,500.00			5,500.00	95.50	1.15		96.65	5,596.65	
7/28/08	Welfare	C/R			16,793.50			3,321.00	13,472.50	103.54	4.99		108.53	13,581.03	
7/27/09	FD Water Source	C/R			3,850.00	7,500.00			11,350.00	6.92	3.02		9.94	11,359.94	
7/27/09	Town Buildings & Property	C/R			33,722.82	1,200.00		4,880.38	30,042.44	262.44	10.96		273.40	30,315.84	
4/5/10	Master Plan Update	C/R			500.00				500.00	-	-		-	500.00	
4/12/11	Legal				15,000.00			12,257.10	2,742.90	16.50	4.84		21.34	2,764.24	
4/12/11	Forestry Vehicle				13,200.00	10,000.00			23,200.00	8.83	6.50		15.33	23,215.33	
4/12/11	Town Building Maintenance				5,935.19	2,000.00		4,193.38	3,741.81	6.10	0.29		6.39	3,748.20	
4/12/11	Gravel Maintenance				5,000.00				5,000.00	7.20	1.46		8.66	5,008.66	
Total Capital Reserve Funds					203,839.01	65,700.00		55,903.57	213,635.44	49,809.71	-	91.46	3,777.79	46,123.38	259,758.82

# REPORT OF THE TRUST FUNDS OF TOWN OF GOSHEN

For the Year Ending December 31, 2013

Date of Creation	NAME OF TRUST FUND	Purpose of Trust	INVESTED Bank, deposits,	%	***PRINCIPAL***			***PRINCIPAL***			INCOME			Total Principal & Income			
					Beginning of Year	Funds Created	Gains or Losses	Withdrawals	End of Year	Beginning of Year	%	Amount	During Year		at End of Year		
4/30/93	Pettis, W.	Operating	MBIA - NH Public Deposit Investment Pool		1,500.00				1,500.00	0.65	0.02	54.10	0.65	0.02	-	54.12	1,554.12
11/23/51	Halliday, S.	Operating			500.00				500.00	0.22	0.01	18.31	0.22	0.01	-	18.32	518.32
4/6/23	Parker, M.	Operating			300.00				300.00	0.13	0.00	10.81	0.13	0.00	-	10.81	310.81
Total Operation					2,300.00				2,300.00	1.00	0.03	83.22	1.00	0.03		83.25	2,383.25
2/21/64	Halliday, S.	Books	MBIA - NH Public Deposit Investment Pool		2,000.00				2,000.00	1.00	2.65	87.64	1.00	2.65	-	90.29	2,090.29
Total Book					2,000.00		-		2,000.00	1.00	-	87.64	1.00	-	-	87.64	2,087.64
8/2/31	Pettis, E.	Unspecified			1,000.00				1,000.00	0.25	0.30	35.55	0.25	0.30	-	35.85	1,035.85
3/11/89	Pike, E.	Unspecified			500.00				500.00	0.13	0.15	17.78	0.13	0.15	-	17.93	517.93
10/3/94	Friend of the Library	Unspecified	MBIA - NH Public Deposit Investment Pool		2,500.00				2,500.00	0.63	0.74	88.89	0.63	0.74	-	89.62	2,589.62
Total Unspecified					4,000.00				4,000.00	1.00	1.18	142.22	1.00	1.18	-	143.40	4,143.40
Total Library Trust Funds					8,300.00		-		8,300.00			313.08		1.21	-	314.29	8,614.29

# REPORT OF THE TRUST FUNDS OF THE TOWN OF GOSHEN

For the Year Ending December 31, 2013

Date of Creation	NAME OF TRUST FUND	Purpose of Trust	INVESTED Bank, deposits, stocks,	%	***PRINCIPAL***			***PRINCIPAL***			INCOME				Grand Total Principal & Income End of Year
					Balance Beginning of Year	New Funds Created	Gains or Losses on	Withdrawals	Balance End of Year	Balance Beginning of Year	%	Amount	Expended During Year	Balance at End of Year	
Village Cemetery-Center															
	Baxter, Charles				100.00				100.00	371.44	0.02	0.17		371.61	471.61
	Chamberlain, Lorenzo				300.00				300.00	1,476.51	0.07	0.50		1,477.02	1,777.02
	Marshall, Zenira C.				75.00				75.00	200.03	0.02	0.13		200.15	275.15
	Russell, Eva E.				100.50				100.50	460.44	0.03	0.17		460.60	561.10
	Smart, John S.				200.00				200.00	1,193.61	0.05	0.34		1,193.95	1,393.95
Village Cemetery-South			MBIA Public Deposit												
	Berquist-Sawyer				100.00				100.00	194.97	0.02	0.17		195.14	295.14
	Butterfield, John				150.00				150.00	730.64	0.04	0.25		730.89	880.89
	Butterworth, Joseph				100.00				100.00	323.96	0.02	0.17		324.13	424.13
	Mellen, Lillie & Joseph				200.00				200.00	652.69	0.05	0.34		653.03	853.03
	Nelson, Hial & Ida				100.00				100.00	277.41	0.02	0.17		277.58	377.58
	Sholes, Ora & Athine				100.00				100.00	277.41	0.02	0.17		277.58	377.58
	York, Ada				100.00				100.00	395.56	0.02	0.17		395.73	495.73
Village Cemetery-North															
	Dow, Parker T.				100.00				100.00	456.95	0.02	0.17		457.12	557.12
	Gregg, George & Ethel				200.00				200.00	696.07	0.05	0.34		696.41	896.41
	Hall, William W.				100.00				100.00	454.40	0.02	0.17		454.57	554.57
Village Cemetery-East															
	Pike, John G.				1,000.00				1,000.00	2,446.51	0.25	1.68		2,448.18	3,448.18
Goshen Corners-North															
	Cofran, Stephen B.				100.00				100.00	368.21	0.02	0.17		368.38	468.38
<b>Goshen Corners-South</b>															
	McCrillis, John W.				200.00				200.00	519.66	0.05	0.34		520.00	720.00
North Goshen-North															
	Hall, Emerette Smart Powers				200.00				200.00	391.45	0.05	0.34		391.79	591.79
North Goshen-South															
	Sischo, Esek				300.00				300.00	1,549.72	0.07	0.50		1,550.23	1,850.23
Location Unknown															
	Colby, Viola				50.00				50.00	89.72	0.01	0.08		89.81	139.81
	Gilman, Hattie				150.00				150.00	855.81	0.04	0.25		856.06	1,006.06
<b>SUB Total Cemetery Trust Funds</b>					<b>4,025.50</b>	-			<b>4,025.50</b>	<b>14,383.20</b>	<b>1.00</b>	<b>6.76</b>		<b>14,389.96</b>	<b>18,415.46</b>
North Goshen-South															
	Redington, Ida M.				152.11	49.53			201.64	5,253.35		1.55		5,254.90	5,456.54
<b>Total Cemetery Trust Fund</b>					<b>4,177.61</b>	<b>49.53</b>			<b>4,227.14</b>	<b>19,636.55</b>		<b>8.31</b>	-	<b>19,644.86</b>	<b>23,872.00</b>



GOSHEN VITAL STATISTICS  
FOR YEAR ENDING DECEMBER 31, 2013

BIRTHS

February 14, 2013	Zoey Marie Reed to Christopher Reed and Amie Marie Reed Place of Birth-Lebanon, NH
May 25, 2013	Gracen Rose Martz to Adam Martz and Katelyn Whittier Place of Birth-Lebanon, NH
October 11, 2013	Benjamin Herrick Perkins to Keith Perkins and Tracey Perkins Place of Birth-Concord, NH

DEATHS

March 21, 2013	Jean Tenney, daughter of Walter Connell and Josephine Morris Place of Death-Concord, NH
May 20, 2013	June Ford, daughter of Ralph MacColm and Gertrude Macaulay Place of Death-New London, NH
June 7, 2013	Sue Trott, daughter of Bernard Trott and Wilda Heiser Place of Death-New London, NH
December 14, 2013	Roy Brow, son of Roy Brow and Helen Smith Place of Death-Goshen, NH

MARRIAGES

February 14, 2013	Richard Stammers II of Goshen NH to Dawn Mason of Goshen, NH Place of Marriage-Goshen, NH
August 10, 2013	David H. Bly of Goshen NH to Jennifer L Anoe of Goshen NH Place of Marriage-Claremont, NH

**TOWN OF GOSHEN**  
**The State of New Hampshire**

THE POLLS WILL BE OPEN FROM 10:00 AM TO 7:00 PM  
on Tuesday March 12, 2013

THE BUSINESS PORTION OF THE MEETING WILL BEGIN AT 6:30 PM  
on Saturday March 16, 2013.

**To the inhabitants of the Town of Goshen in the County of Sullivan in the State of New Hampshire qualified to vote in Town Affairs:**

**You are hereby notified to meet at the Goshen Town Hall in said Goshen on Tuesday, the 12th day of March, 2013 between the hours of 10:00, AM and 7:00 PM to act upon the following subjects:**

**Polls opened at 10:00 A.M. Officials attending were Mary Walter: Moderator, Cindy Williams: Town Clerk/Tax Collector, Christine Smith: Deputy Town Clerk/Tax Collector, Rick Costello, Bonnie Belden, Steve Belden and Jane Galpin: Ballot Clerks, Janet O'Brien and Bernie Cutter: Supervisors of the Checklist, Bob Bell: Selectman.**

To choose all necessary Town Officers for the ensuing year:

**ELECTED OFFICIALS:**

Selectperson, 3 Years – Edward Andersen Sr.  
Town Treasurer, 3 Years – Heather Peckham  
Trustee of Trust Funds, 3 Years – Jean Barrett  
Cemetery Trustee, 3 Years – Ronald Kempton  
Library Trustee, 3 Years – Tracey Bevilacqua  
Planning Board, 3 Years – Alicea Bursey  
Zoning Board, 3 Years – Ray Porter  
Zoning Board, 3 Years – Michael Chilson  
Supervisor of the Checklist, 6 Years – Janet O'Brien  
Supervisor of the Checklist, 2 Years – Bernie Cutter  
Budget Committee, 3 Years – Ronald Kempton  
Budget Committee, 3 Years – Beatrice Jillette  
Budget Committee, 3 Years – Sherman O'Brien  
Budget Committee, 1 Year – Lilyan Wright

**You are further notified to meet at the Goshen Town Hall in said Goshen on Saturday, the 16th day of March, 2013, at 6:30 of the o'clock in the evening, to act upon the following subjects:**

**To receive the reports of the Town Officers of Goshen and take any necessary action thereon.**

**Moderator Mary Walter calls the meeting at 6:30 P.M. to receive the reports of the Town Officers of Goshen and take any necessary action thereon.**

**Motion to pass last years minutes was made and seconded.**

## **MOTION PASSES**

2. To see if the Town will vote to raise and appropriate the following sums of money for the general municipal operations: (Majority Vote Required).

<u>Account No</u>		<u>Selectmen</u> <u>Recommends</u>	<u>Budget Committee</u> <u>Recommends</u>
4130	Executive.....	43,855.....	43,690
4140	Election, Reg. & Vital Statistics.....	27,340.....	27,730
4150	Financial Administration.....	40,665.....	41,055
4152	Revaluation of Property .....	6,961.....	6,961
4153	Legal Expense .....	7,500.....	5,000
5155	Personnel Administration .....	29545.....	29,118
4191	Planning & Zoning.....	7,168.....	7,168
4191	General Government Building.....	33,436.....	33,436
4194	Cemeteries .....	5,000.....	5,000
4196	Insurance .....	72,327.....	72,327
4197	Advertising & Regional Assoc.....	1,012.....	1,012
	Total .....	274,809.....	272,497

## **MOTION TO AMEND ARTICLE**

**Motion to Amend article and increase Account No. 4153, Legal Expense by 2,500.00 was made by Lars Nelson and seconded by Sandra Sonnichsen.**

<u>Account No</u>		<u>Selectmen</u> <u>Recommends</u>	<u>Budget Committee</u> <u>Recommends</u>
4130	Executive.....	43,855.....	43,690
4140	Election, Reg. & Vital Statistics.....	27,340.....	27,730
4150	Financial Administration.....	40,665.....	41,055
4152	Revaluation of Property .....	6,961.....	6,961
4153	Legal Expense .....	7,500.....	7,500
5155	Personnel Administration .....	29545.....	29,118
4191	Planning & Zoning.....	7,168.....	7,168
4191	General Government Building.....	33,436.....	33,436
4194	Cemeteries .....	5,000.....	5,000



4196	Insurance .....	72,327.....	72,327
4197	Advertising & Regional Assoc.....	1,012.....	1,012
	Total .....	274,809.....	274,997

### AMENDMENT PASSES

### AMENDED ARTICLE PASSES

3. To see if the Town will vote to raise and appropriate the following sums of money for Public Safety: (Majority Vote Required).

<u>Account No</u>		<u>Selectmen Recommend</u>	<u>Budget Committee Recommend</u>
4210	Police .....	78,000.....	76,000
4215	Ambulance .....	9,925.....	9,925
4220	Fire .....	38,260.....	38,260
4240	Building Inspection .....	1,100.....	1,100
4290	Emergency Management.....	3,800.....	3,800
4290	Hepatitis B Shots.....	500.....	500
	Total .....	131,585.....	129,585

### ARTICLE PASSES

4. To see if the Town will vote to raise and appropriate the following sums of money for Highways and Streets: (Majority Vote Required).

<u>Account No</u>		<u>Selectmen Recommend</u>	<u>Budget Committee Recommend</u>
4311	Highway Administration .....	80,960.....	77,840
4312	Highway & Streets.....	95,700.....	95,700
4316	Street Lighting .....	500.....	500
	Total .....	177,160.....	174,040

### ARTICLE PASSES

5. To see if the Town will vote to raise and appropriate the following sums of money for Sanitation: (Majority Vote Required)

<u>Account No</u>		<u>Selectmen Recommend</u>	<u>Budget Committee Recommend</u>
4321	Solid Waste Administration .....	19,639.....	19,639
4324	Solid Waste Disposal .....	12,300.....	12,300
4326	Sewage Disposal .....	1,112.....	1,112
	Total .....	33,051.....	33,051

## ARTICLE PASSES

6. To see if the Town will vote to raise and appropriate the following sums of money for  
Health and Welfare: (Majority Vote Required)

<u>Account No</u>		<u>Selectmen</u> <u>Recommends</u>	<u>Budget Committee</u> <u>Recommends</u>
4411	Health Administration .....	825.....	825
4415	Pest Control .....	120.....	120
4415	Sullivan County Hospice .....	250.....	250
4145	Lake Sunapee Home Health .....	2,230.....	2230
4415	Newport Senior Center .....	300.....	300
4415	West Central Services.....	908.....	908
4415	Community Alliance .....	100.....	100
4415	SWCS .....	600.....	600
4415	Sullivan County Nutrition.....	225.....	225
4415	Turning Point Network.....	350.....	350
4415	Newport Food Pantry .....	1,000.....	1,000
4415	Pathways.....	613.....	613
4442	Direct Assistance .....	<u>22,000</u> .....	<u>22,000</u>
	Total .....	29,521.....	29,521

## ARTICLE PASSES

7. To see if the Town will vote to raise and appropriate the following sums of money for  
Cultural, Recreation and Conservation: (Majority Vote Required)

<u>Account No</u>		<u>Selectmen</u> <u>Recommends</u>	<u>Budget Committee</u> <u>Recommends</u>
4450	Library .....	24,128.....	24,128
4583	Patriotic Purposes .....	350.....	350
4619	Conservation .....	<u>1,000</u> .....	<u>1,000</u>
	Total .....	25,478.....	25,478

## ARTICLE PASSES

8. To see if the Town will vote to raise and appropriate the following sums of money for  
Debt Services: (Majority Vote Required)

<u>Account No</u>		<u>Selectmen</u> <u>Recommends</u>	<u>Budget Committee</u> <u>Recommends</u>
4723	T.A.N. ....	100.....	100
4790	Other Debt Service (Bridge).....	<u>3,000</u> .....	<u>3,000</u>
	Total .....	3,100.....	3,100

## ARTICLE PASSES

9. To see if the Town will vote to raise and appropriate the following sums of money to be placed in established Capital Reserve Funds. (Majority Vote Required).

<u>Account No</u>	<u>Selectmen Recommends</u>	<u>Budget Committee Recommends</u>
Highway Heavy Equipment (1994) .....	1,000.....	1,000
Construction & Reconstruction of Bridges (1992) .....	4,500.....	4,500
New Highway Truck (1990).....	5,000.....	5,000
Police Cruiser (1978) .....	5,000.....	5,000
Personal Firefighters Equipment (1994).....	500.....	500
Property Revaluation (2002).....	11,000.....	11,000
Town Technology (2005).....	2,500.....	2,500
Town Printing Equipment (2005) .....	500.....	500
Fire Truck (1994) .....	10,000.....	10,000
Town Buildings, Painting (2006).....	500.....	500
Paving Repair Existing Paved Roads (2007).....	2,000.....	2,000
Fire Department Utility Truck (2008) .....	2,500.....	2,500
Water Supply (2009).....	2,000.....	2,000
Town Building Maintenance (2011) .....	7,500.....	7,500
Forestry Vehicle (2011).....	10,000.....	10,000
Total .....	64,500.....	64,500

## ARTICLE PASSES

10. To see if the Town will vote to establish a Capital Reserve Fund for the purpose of funding emergency personnel wages during declared emergency's for natural disasters and other declared emergency events. This fund will be known as the Declared Emergency Capital Reserve fund. To raise and appropriate the sum of five thousand dollars (\$5,000), to be placed in this fund, and to designate the Board of Selectmen as agents. (Majority vote required). Recommended by the Selectmen and Budget Committee.

## ARTICLE PASSES

11. To see if the Town will raise and appropriate the sum of \$30,000 to (Thirty Thousand Dollars) operate the transfer station and said funds to come from the Transfer Station Special Revenue Fund. (Majority vote required). Recommended by the Selectmen and Budget Committee.

## ARTICLE PASSES

12. To see if the town will vote to raise and appropriate the sum of \$12,000.00 (Twelve Thousand Dollars) for the purpose of insulating the Town Hall and energy related improvement. (Majority vote required). Recommended by the Selectmen and Budget Committee.

## ARTICLE PASSES



13. To see if the Town will vote to raise and appropriate the sum of \$10,000 (Ten Thousand Dollars) to install 4 (Four) Rinnai Heaters for the Town Hall, run gas lines, and to remove the old furnaces. (Majority Vote Required). Recommended by the Selectmen and Budget Committee.

#### **ARTICLE PASSES**

14. To see if the Town will vote to raise and appropriate the sum of (2,570.00) (Two Thousand Five Hundred Seventy Dollars) to purchase a surplus fireproof record cabinet for storage of the Goshen Historical Society's archived collection on the second floor of the Grange Hall. (Majority Vote Required). Recommended by the Selectmen and Budget Committee.

#### **ARTICLE PASSES**

15. To see if the Town will vote to continue and extend health care benefits for one year for the position of Town Clerk/Tax Collector Ballot vote required. Recommended by the Selectmen and Budget Committee.

#### **MOTION TO AMEND ARTICLE**

**To see if the Town will vote to continue and extend health care benefits for the position of Town Clerk/Tax Collector and Deputy Town Clerk/Tax Collector. Majority vote required. Recommended by the Selectmen and Budget Committee.**

#### **AMENDMENT PASSES**

#### **AMENDED ARTICLE PASSES**

16. To see if the Town will vote to continue and extend health care benefits for one year for the position of Deputy Town Clerk/Tax Collector Ballot vote required. Recommended by the Selectmen and Budget Committee.

**This article was thrown out because it was included in article 15.**

17. To take up any other business as may legally come before this meeting.

**Police Chief Edward Andersen, Police Officer Russ Lamson and Road Agent Kevin Bevilacqua presented a "Certificate of Appreciation" to Gordon C. Bartlett for all his hard work and volunteerism throughout the years to the Residents and Town of Goshen.**

**Discussion was abundant about the Annual Goshen-Lempster Cooperative School District Meeting. Concern was expressed about the impact that Article #8 would have on the Tax Rate for Goshen residents now that the apportionment formula would be based on Average Daily Membership. Questions were asked as to whether the vote was legal and what options the residents of Goshen had.**

**Allen Howe made a motion: “To direct the Select Board to convene a Special Town Meeting within 3 months time. The purpose of the Special Town Meeting being to determine if the voters wish to initiate the process of withdrawal from the Goshen-Lempster Cooperative School District.”**

**There was a consensus to have the Select Board move forward.**

**Meeting adjourned at 8:03 p.m.**

**VOTED TO RAISE AND APPROPRIATE THE SUM OF \$793,842.00**

Respectfully submitted,

Cindy L. Williams

# Property Assessment/Tax 2013

Taxpayers Name	Valuation	Gross Tax	Credits
BROOK ROAD, LLC	77,919	1,909.79	
BROOK ROAD, LLC	267,910	6,566.47	
BROOK ROAD, LLC	24,820	608.34	
BROOK ROAD, LLC	300	7.35	
ADAMS, JOHN K.	183,000	4,485.33	
ADAMS, KURT C	156,380	3,832.87	
AGULAR, GRETCHEN S	205,490	5,036.56	
AHLIJANIAN, PAUL	36,090	884.57	
ALDRICH, RAYMOND	74,080	1,815.70	
ALLEN, BOYNTON R	1,051	25.76	
ALMSTROM, JEREMY J	223,700	5,482.89	
ALMSTROM, PAUL	163,630	4,010.57	500.00
ANDERSEN, EDWARD J	250,030	6,128.24	
ANDERSON IRREVOCABLE TRUST, JG	164,470	4,031.16	
ANDERSON IRREVOCABLE TRUST, JG	7,200	176.47	
ANDERSON IRREVOCABLE TRUST, JG	165,840	4,064.74	
ANSART, STEVEN	126,550	3,101.74	
APHOLT, PAUL W	30,000	735.30	
ASH, ALBERT P	118,788	2,911.49	500.00
AUSTIN, MAURICE C	455	11.15	
AVERY, STEVEN J	179,740	4,405.43	
AYOTTE, BRIANNE	187,480	4,595.13	
BAILEY, DONALD J	260,710	6,390.00	
BAILEY, NANCY LEE	151,430	3,711.55	
BAILEY, NANCY LEE	65,800	1,612.76	
BAILEY, WILLIS E	111,930	2,743.40	
BAKER FAMILY LIVING TRUST	223,828	5,486.02	500.00
BALL, DAMON	1,285	31.50	
BALL, WILLIAM J	217,250	5,324.80	
BALLA, ROY R, ROY R. BALLA FAM	41,182	1,009.37	
BALLA, ROY R, ROY R. BALLA FAM	196,674	4,820.48	
BARRETT, JANICE L	31,220	765.20	
BARRETT, PAUL REVOCABLE TRUST	188,566	4,621.75	500.00
BARTHOLOMEW, ANDREW S	729	17.87	
BARTLETT, GORDON C	150,805	3,696.23	
BARTLETT, GORDON C	11,044	270.69	
BARTLETT, GORDON C	1,988	48.73	
BARTLETT, LENIS	393	9.63	
BARTLETT, MICHAEL A	244,530	5,993.43	
BARTLETT, MICHAEL A	32,100	786.77	
BEATON, ALYSSA	750	18.38	
BECKFILIPPOV, SVENTLANA M	118,520	2,904.93	
BELDEN, STEPHEN D	354,950	8,699.82	500.00
BELL ADELINE K. REVOCABLE TRT.	310,580	7,612.32	
BELL, ROBERT J	489,087	11,987.52	
BELL, ROBERT J	61,168	1,499.23	
BELLINGER, LAWRENCE L	152,340	3,733.85	500.00
BELMORE, ROBERT	49,521	1,213.76	
BEMIS, KEITH	2,860	70.10	
BEMIS, KEITH	57,210	1,402.22	
BENNETT, HERBERT G. TRUST	199,010	4,877.74	
BENNETT, RICHARD A	207,620	4,721.12	500.00
BENNETT, RICHARD A	176,600	4,328.47	
BENNETT, RICHARD A	2,700	66.18	



BENNETT, ROBYN M	174,494	4,276.85	
BENOIT, DOUGLAS J	133,360	3,268.65	
BERUBE, STANLEY R	257,860	6,320.15	
BEVILACQUA FAMILY REV. TRUST,	131,033	3,211.62	
BEVILACQUA, CORY	166,760	4,087.29	
BEVILACQUA, KEVIN D	217,940	5,341.71	
BISSELL, MARK C	160,060	3,923.07	
BLACKWOOD, ROBERT K	161,424	3,956.50	
BLAIS, CHARLES	139,090	3,409.10	
BLAIS, CHARLES	78,350	1,920.36	
BLAIS, CHARLES	165,770	4,063.02	
BLY, DAVID H	97,445	2,388.38	
BOLTON HOWARD, KATHERINE	215,494	5,281.76	
BOND, SAMANTHA A.	92,020	2,255.41	
BOSMA, KATHLEEN L	152,420	3,735.81	
BRADY, KENNETH M	97,230	2,383.11	
BRANCH, ROCKY H	930	22.79	
BRAYFIELD, WILLIAM D	235,540	5,773.09	
BRAYFIELD, WILLIAM D	66,150	1,621.34	
BRENNAN, PETA	140,958	3,454.88	
BRIGHAM, PETER C	554,017	13,578.96	500.00
BRIGHTMAN, EARL R	1,287	31.54	
BROW, ROY	133,600	3,274.54	500.00
BROWN, DENNIS	277,670	6,805.69	
BROWN, JACQUELYN S	1,806	44.27	
BRUNELLE, JOSHUA W	143,130	3,508.12	
BUDNEY, JAMES V	78,320	1,919.62	
BURFORD, ROBERT E	10,500	257.36	
BURFORD, ROBERT E	101,530	2,488.50	
BURSEY, STEPHEN D.	144,730	3,547.33	
BYRNE,MILDRED, C/O KAREN WALL	49,300	1,208.34	
CANNON, PETER, CANNON, ELAINE	64,235	1,574.40	
CANNON, PETER, CANNON, ELAINE	20	0.49	
CANNON, PETER, CANNON, ELAINE	991	24.29	
CARLE, LAWRENCE O	172,460	4,226.99	
CARON, GEORGE R	114,135	2,797.45	
CARON, HOWARD L	193,121	4,733.40	
CARON, HOWARD L	10,400	254.90	
CARON, HOWARD L	80,100	1,963.25	
CARON, HOWARD L	77,500	1,899.53	
CARON, NARLENE	89,900	2,203.45	
CARRICK GROUP, THE	1,213	29.73	
CARRICK, JAMES R	178,180	4,367.19	500.00
CARRICK, JAMES R	515	12.62	
CARRICK, JAMES R	186,746	4,577.14	
CARRICK, JAMES R. & SUSAN W.	43,873	1,075.33	
CARROLL, JAMES T	186,280	4,565.72	
CARROLL, SHAUN P	237,000	5,808.87	
CASAGRANDE CHILDREN	1,363	33.41	
CASAGRANDE CHILDREN	144,264	3,535.91	
CASAGRANDE CHILDREN	3,026	74.1737	
CASAGRANDE, CARL N	101,113	2,478.28	
CASAGRANDE, DIRK R	1,910	46.81	
CASSIDY, PETER A	51,940	1,273.05	
CASTANHA, MICHAEL L	80,067	1,962.44	
CASTANHA, MICHAEL L	184,530	4,522.83	
CHASE, GREGORY A	179,320	4,395.13	
CHILSON, MICHAEL E	203,760	4,994.16	
CHRISTIAN, MICHAEL B	173,610	4,255.18	

CLARKE, MARGARET	139,429	3,417.40	1,200.00
COHEN, HARVEY	15,930	390.44	
Collins, Peggy	129,150	3,165.47	
CONNELLY, DAVID	173,010	4,240.48	
CONNELLY, JAMES P	114,660	2,810.32	
CONNOLLY, FRANCINE M	15,500	379.91	
CONNORS, JOHN T	80,670	1,977.22	
COOK, JOHN W	222,450	5,452.25	
CORRIVEAU, SANDRA	225,080	5,516.71	
COSTELLO, RICHARD	219,536	5,380.83	
CRAVEN, MICHAEL T	36,030	883.10	
CRIDER, ROSANNE	114,810	2,813.99	
CUTTER, BERNARD	323,720	7,934.38	
DAHLSTROM, GERALD A	59,591	1,460.58	
DALEY, CHRISTOPHER F	262,310	6,429.22	
DAME, GARY	59,070	1,447.81	
DANIEL W. HUNTER FAMILY TRUST	5,900	144.61	
DAVEY, TREVOR L	106,320	2,605.90	
DAVIS, KATHERINE C	163,010	3,995.38	
DEAN-TELLOR, MARLEEN, SMITH, DE	184,090	4,512.05	
DELUCIA, ROBERT	107,400	2,632.37	
DEMANCHE, GERARD P	145,930	3,576.74	
DENNIS, GARY L	188,510	4,620.38	
DENNIS, JESSICA K	98,580	2,416.20	
DENNIS, JR, ERNEST G	816	20.00	
DENNIS, JR, ERNEST G	255,256	6,256.32	500.00
DENNIS, SR., ERNEST G	186,570	4,572.83	500.00
DENTON, DANIEL	316,540	7,758.40	1,200.00
DEPEYER, PENELOPE	197,386	4,837.93	
DESCHAMPS, BRIAN L	73,720	1,806.88	500.00
DESPENCER, ARTHUR	132,260	3,241.69	
DESPIRITO, EMIL J & ROSE	225,210	5,519.90	
DICAMPO, LORI J	322,444	7,903.10	
DICKERMAN, BETTY D	116,073	2,844.95	500.00
DICKERMAN, BETTY D	966	23.68	
DICKINSON, ZACHARY M	135,010	3,309.10	
DIXON, THOMAS & MARGARET, C/O M	215,495	5,281.78	
DOMBROSKI, ROBERT J	29,472	722.36	
DUBE, JEFFREY P	133,490	3,271.84	
DURGIN, ROLAND F	155,930	3,821.84	
DUSTIN, JOHN REV. TRUST, G	209,990	5,146.85	
DUSTIN, KIRK G	108,860	2,668.16	
E&K REVOCABLE TRUST, MCCLOSKEY	250,350	6,136.08	
EASTLAND, MICHAEL	47,200	1,156.87	
EASTLAND, MICHAEL	159,760	3,915.72	
EDINA REALTY INVESTMENT CORP	114,860	2,815.22	
EDINA REALTY INVESTMENT CORP	104,770	2,567.91	
EDINA REALTY INVESTMENT CORP	137,390	3,367.43	
EDINA REALTY INVESTMENT CORP	133,940	3,282.87	
EDINA REALTY INVESTMENT CORP	88,660	2,173.06	
EDINA REALTY INVESTMENT CORP	127,220	3,118.16	
EDINA REALTY INVESTMENT CORP	14,400	352.94	
EDINA REALTY INVESTMENT CORP	111,100	2,723.06	
EDINA REALTY INVESTMENT CORP	77,110	1,889.97	
EDINA REALTY INVESTMENT CORP	93,500	2,291.69	
EDINA REALTY INVESTMENT CORP	47,370	1,161.04	
EDINA REALTY INVESTMENT CORP	89,250	2,187.52	
EDINA REALTY INVESTMENT CORP	31,500	772.07	
EDINA REALTY INVESTMENT CORP	90,090	2,208.11	



EDINA REALTY INVESTMENT CORP	141,360	3,464.73	
EDINA REALTY INVESTMENT CORP	169,940	4,165.23	
EGAN, JOSEPH & CAROL	32,424	794.71	
EGAN, JOSEPH & CAROL	45	1.10	
EKHOLM, PETER	4,191	102.72	
EMELO, DEAN	29,114	713.58	
EVENSEN, EDWARD A	276,380	6,774.07	
EVERITT, KENNETH R	238,661	5,849.58	
EVERITT, KENNETH R	239	5.86	
FAULKNER, FREDERICK	114,870	2,815.46	
FEDERAL NATIONAL MORTGAGE ASSC	113,010	2,769.88	
FINN, JAMES E	270,360	6,626.52	
FISHER, WILLIAM, JR. C	189,020	4,632.88	
FITZPATRICK, NOREEN M	182,420	4,471.11	
FLANDERS, BARDON A	6,848	167.84	
FLANDERS, BARDON A	17,371	425.76	
FLEURY, DUSTIN JOSEPH	145,800	3,573.56	
FOREST FUTURE CORP.	3,060	75.00	
FOTI, DAVID A	99,980	2,450.51	
FOWLER, DENNIS J	80,050	1,962.03	
FOWLER, DENNIS J	390	9.56	
FOX, LUCIAN M	221,130	5,419.90	
FRANK E. WIGGINS TRUST, L	7,632	187.06	
FRAZIER, WILLIAM A	74,350	1,822.32	
GAFFNEY, MICHAEL	117,070	2,869.39	
GAGNON, PHILLIP	212,660	5,212.30	
GAGNON, THOMAS M	94,780	2,323.06	
GALPIN, JANE M	66,070	1,619.38	
GARVEY, JOHN B, TRUSTEE OF THE	976	23.92	
GARVEY, JOHN B, TRUSTEE OF THE	246,813	6,049.39	
GARVEY, JOHN B, TRUSTEE OF THE	69	1.69	
GERRARD, EMILY R	89,520	2,194.14	
GIANNOTTI, DENNIS	213,140	5,224.06	
GITSCHIER, LEONARD W	184,210	4,514.99	500.00
GOBIN, JACK A	160,430	3,932.14	
GOBIN, LOUIS R	1,767	43.31	
GOBIN, LOUIS R	1,029	25.22	
GONTHIER, JUDY B	68,910	1,688.98	500.00
GONTHIER, JUDY B	106,120	2,601.00	
GOSHEN FOREST, LLC, C/O BROADL	153,549	3,763.49	
GOSHEN FOREST, LLC, C/O BROADL	1,296	31.76	
GOSHEN FOREST, LLC, C/O BROADL	93	16.99	
GOSS, STUART	294,520	7,218.69	
GOYETTE, LEO L	133,740	3,277.97	
GRADER, MATTHEW I	169,540	4,155.43	
GRADER, MATTHEW I	49,417	1,211.21	
GRADER, MATTHEW I	1,628	39.90	
GRANT, GEORGE	2,427	59.49	
GRANT, GEORGE	39,418	966.14	
GRANT, GEORGE	138,150	3,386.06	
GREENE, RICHARD H	307,938	7,547.56	
GREENE, RICHARD H	810	19.85	
GREENHALGH, ALAN	81,450	1,996.34	
GREENHALGH, ALAN	156,090	3,825.77	
GREENHALGH, ALAN	53,350	1,307.61	
GREENHALGH, PRISCILLA L	819	20.07	
GREENWOOD, JR., PAUL H	156,880	3,845.13	
GRIMES, WARREN W	28,220	691.67	
GRISWOLD, PAUL	218,184	5,347.69	



GRISWOLD, RAYMOND	273,570	6,705.20	
GRISWOLD, RAYMOND	51,010	1,250.26	
GROSS, DENISE	197,430	4,839.01	
GUERIN, DEBORAH	168,040	4,118.66	
GUILDHALL SAND & GRAVEL, LLC.	216,450	5,305.19	
GUILDHALL SAND & GRAVEL, LLC.	219,870	5,389.01	
GUILDHALL SAND & GRAVEL, LLC.	67,500	1,654.43	
GUILLEMETTE, ALFRED M	128,730	3,155.17	1,200.00
GUNDERSON, JOY A	156,650	3,839.49	
GUYETTE, HARRY S	182,720	4,478.47	
HALL, BERNARD & NOREEN TRUST	206,580	5,063.28	
HALL, DEBORAH E	91,070	2,232.13	
HALL, KEITH R	183,000	4,485.33	
HALLIDAY, ROBERT G	117,190	2,872.33	
HALLOCK, JEAN C	203,991	4,999.82	
HAMEL, PETER J	248,670	6,094.90	
HAMILTON, DAVID R	217,988	5,342.89	
HAMILTON, ROBERT E	162,280	3,977.48	
HAMILTON, ROBERT E	6,176	151.37	
HAMILTON, ROBERT E	3,578	87.70	
HAMILTON, ROBERT E	2,743	67.23	
HANDLEY, JOHN A	83,940	2,057.37	500.00
HANSON, ALAN H	36,000	882.36	
HANSON, PETER E	273,438	6,701.97	
HAWKES, LYDIA R	103,023	2,525.09	
HEBERT, GEORGE L	176,220	4,319.15	
HEMINGWAY, RAYMOND J	178,710	4,380.18	
HERMANN J. MAYER LIVING, TRUST	222,350	5,449.80	
HERR, JOHN	164,770	4,038.51	
HERRMANN JR, EDWARD B	174,290	4,271.85	
HERRMANN JR, EDWARD B	14,200	348.04	
HERSH, JUSTIN S	189,100	4,634.84	
HIDEAWAY FARM REALTY TRUST, CA	4,984	122.16	
HIDEAWAY FARM REALTY TRUST, CA	16,175	396.45	
HIDEAWAY FARM REALTY TRUST, CA	4,563	111.84	
HIDEAWAY FARM REALTY TRUST, CA	4,901	120.12	
HIDEAWAY FARM REALTY TRUST, CA	6,351	155.66	
HIGGINS, DENNIS J	119,860	2,937.77	
HILL, RICHARD C	122,310	2,997.82	500.00
HILTON, CHRISTOPHER J	130,190	3,190.96	
HODGMAN FAMILY TRUST, ROBERT H	108,290	2,654.19	
HODGMAN, BRUCE O	137,970	3,381.64	
HODGMAN, JUDITH, ALEXANDER, STEPHAINE	106,016	2,598.45	
HOFFMAN, JOAN E	304,980	7,475.06	
HOLMES, KENNETH S	62,830	1,539.96	
HOOPER, JOHN	163,040	3,996.11	
HOOPER, JOHN H	148,310	3,635.08	
HOOPER, JOHN P	136,050	3,334.59	
HOOPER, MICHAEL R	89,130	2,184.58	
HOPKINS, JOHN P	167,819	4,113.24	
HOPKINS, JOHN P	1,788	43.82	
HOUCK, OLIVER L	94,890	2,325.75	
HOWARD, ANNETTE L	156,650	3,839.49	
HOWARD, ERIC	1,546	37.89	
HOWARD, ERIC S	994	24.36	
HOWARD, ERIC, ALEXANDRA H	1,208	29.61	
HOWARD, ERIC, ALEXANDRA H	112,880	2,766.69	
HOWARD, ERIC, ALEXANDRA H	12,616	309.22	
HOWARD, GRETA V. REV TRUST	541	13.26	

HOWARD, RUSSELL	83,860	2,055.41	
HOWARD, THOMAS N	145,335	3,562.16	
HOWE & SONNICHSEN REV. TRUST,	143,160	3,508.85	
HUBBELL, MICHAEL	192,070	4,707.64	
HUBENY, ROBERT J	109,640	2,687.28	
HUGHES, WILLIAM A	183,299	4,492.66	500.00
HUGHES, WILLIAM A	5,951	145.86	
HUNTER, DANIEL W	8,670	212.50	
HUNTER, DANIEL W	42,100	1,031.87	500.00
HUSTON, MILTON T	205,230	5,030.19	
IRIZARRY, JOSEPH J	114,730	2,812.03	
ISIDORE HOLDINGS, LLC	82,680	2,026.49	
JANICKE FAMILY TRUST, GARY R	133,920	3,282.38	500.00
JANICKE FAMILY TRUST, GARY R	840	20.59	
JENNINGS, SHIRLEY A	137,920	3,380.42	
JILLETTE, ARTHUR	210,760	5,165.73	
JOHNSON, ARTHUR S	176,110	4,316.46	
JOHNSON, DODDRIDGE	43,240	1,059.81	
JOHNSON, JOLYON	936	22.94	
JOHNSON, ROBERT	58,050	1,422.81	
JOHNSON, WILLIAM E	156,620	3,838.76	
JONES, JOHN R	113,680	2,786.30	
JONES,ANNA, C/O/ ANTHONY L JON	2,703	66.25	
JORDAN, DONALD E	24,119	591.16	
KANGAS, WENDELL A	126,510	3,100.76	
KAPLAN, GLENN D	299,640	7,344.18	
KEMPTON, RONALD A	194,240	4,760.82	500.00
KIMBALL, ROBIN R	126,120	3,091.20	
KORDER, LOUISE	3,003	73.60	
KOWALCZYK, CATHERINE J	105,480	2,585.31	
KOWYNIA, JANET A	119,780	2,935.81	
KRAUSE, PAUL G	280,780	6,881.92	500.00
LABOSSIÈRE, STEVEN R	183,810	4,505.18	
LABOSSIÈRE, TRISHA A	177,370	4,347.34	
LAMERY, STEVEN P	334,060	8,187.81	
LAMERY, STEVEN P	21,420	525.00	
LANDRY, MARK K	166,840	4,089.25	
LAPINE, TAMMIE L	157,780	3,867.19	
LAROSE, ALAN	301,680	7,394.18	
LAVOIE, PAUL	77,320	1,895.11	
LAWTON, PAULA M	64,310	1,576.24	
LECLAIR, LYNN E	119,530	2,929.68	
LELAND, SHIRLEY A	164,810	4,039.49	
LEONARD, GABERIEL S	150,410	3,686.55	500.00
LESLIE, JOAN B	143,690	3,521.84	
LESLIE, JOAN B	2,338	57.30	
LESLIE, TIMOTHY	97,850	2,398.30	
LEWIS, ALAN P	9,790	239.95	
LEWIS, ALAN P	18,090	443.39	
LEWIS, CHARLES A	143,230	3,510.57	
LINDQUIST, ALISE WYLIE, ROBIN	1,680	41.18	
LIPPINCOTT, RYAN W	126,530	3,101.25	
LOCKE, RICHARD N	18,260	447.55	
LOCKE, RICHARD N	56,690	1,389.47	
LOCKE, RICHARD N	25,200	617.65	
LOCKE, RICHARD N	292,050	7,158.15	
LORANDEAU, SYDNEY	38,880	952.95	
LORANDEAU, TERRI L	96,810	2,372.81	
LORENZ, HEIDI M	162,360	3,979.44	



M&T 492 ENTERPRISES, LLC	73,580	1,803.45	
M&T 520 ENTERPRISES, LLC	88,110	2,159.58	
M&T 620 ENTERPRISES, LLC	84,850	2,079.67	
M&T 620 ENTERPRISES, LLC	91,360	2,239.23	
MACINTYRE, RICKIE R	142,670	3,496.84	
MAHER-HINES, B. PATRICE	97,440	2,388.25	
MANISCALCHI, MARK	61,000	1,495.11	
MARLBOROUGH, GARY F	113,200	2,774.53	
MARTIN, DAN	227,720	5,581.42	
MARTZ, KEITH W	173,310	4,247.83	
MATTHEWS, MARY F	118,090	2,894.39	
MCCONOLOGUE, ANTHONY J	2,475	60.66	
MCCONOLOGUE, ANTHONY J	164,098	4,022.04	500.00
MCCONOLOGUE, ANTHONY J	2,014	49.36	
MCCORMICK, DANNY C	121,150	2,969.39	
MCCORMICK, JAMES	1,290	31.62	
MCDONOUGH III, FREDERICK C	119,030	2,917.43	
MCGHEE, JANET, C/O BONNY MCGHE	75,150	1,841.93	
MCGILL, PATRICIA N	114,830	2,814.48	
MCGINTY, DANIEL	197,287	4,835.50	
MCGUIRE, JANET	33,600	823.54	
MCNULTY, JUDITH L	172,000	4,215.72	
MCNULTY, KARA JAME	211,120	5,174.55	
MCRAE, PAULINE	117,960	2,891.20	
MEAGHER, JOSEPH	167,660	4,109.35	
MEALEY, WILLIAM J	211,100	5,174.06	
MEALEY, WILLIAM J	54,440	1,334.32	
MEALEY, WILLIAM J	37,500	919.13	
MEES, DOUGLAS	177,790	4,357.63	
MEIER-PETERSON, SYLVIA	73,410	1,799.28	500.00
MENARD, SARAH M	138,010	3,382.63	
MERRIGAN, KATHLEEN E	186,850	4,579.69	
MERRIGAN, PETER W	152,150	3,729.20	
MERRITT, GREG	1,512	37.06	
MILEK, ALISON REVOC TRUST C	182,480	4,472.58	
MILETI, JOSEPH J	131,320	3,218.65	
MITCHELL, V. PATRICK	207,630	5,089.01	
MOEN, CHRISTOPHER R	181,500	4,448.57	
MOEN, DAVID H	251,102	6,154.51	
MOEN, RICHARD H	267,310	6,551.77	
MOEN, SHERRI LYNN	85,470	2,094.87	
MONETTE, THERESE C	114,770	2,813.01	
MONGEON, MILENA H	116,460	2,854.43	
MORRON, RANDAL L	309,600	7,588.30	
MOUL, GARY D	154,972	3,798.36	500.00
MOUL, JAMES T	117,251	2,873.82	
MOUNT SUNAPEE RESORT	271,190	6,646.87	
MOUNTAIN REACH DEVELOPMENT, GR	590,115	14,463.72	
MOUNTAIN REACH DEVELOPMENT, GR	1,210	29.66	
MURGATROY, RAYMOND	114,990	2,818.40	
NAGLE, LINDA A	55,140	1,351.48	
NELSON, LARS L	225,922	5,537.35	
NEW ENGLAND FORESTRY FOUNDATN	1,175	28.80	
NEWPORT SAND AND GRAVEL	248,750	6,096.86	
NEWPORT SAND AND GRAVEL	208,620	5,113.28	
NH ELECTRIC COOPERATIVE	463,605	10,245.67	
NICHOLS, ANDREW J	180,450	4,422.83	
NIESSEN, WALTER	152,180	3,729.93	
NIESSEN, WALTER	34,230	838.98	



NIGHTINGALE, KAREN	67,200	1,647.07	
NIGHTINGALE, KAREN	74,890	1,835.55	
NORDSTROM, JOSEPH	250,220	6,132.89	
NORTH WOODLANDS, INC.	41,159	1,008.81	
NORTH WOODLANDS, INC.	114	2.79	
NORTH WOODLANDS, INC.	1,945	47.67	
NORTHWOODLANDS, INC	3,931	96.35	
NORTHWOODLANDS, INC	1,360	33.33	
NOWELL, THOMAS HARRISON TRUST,	702	17.21	
NYSTROM, JOHN F	157,930	3,870.86	
O'BRIEN III, SHERMAN J	140,289	3,438.48	500.00
O'CLAIR, FRED J	46,040	3,579.44	
O'CLAIR, TRUSTEE, DOUGLAS J	166,720	4,086.31	
O'CLAIR, TRUSTEE, DOUGLAS J	1,203	29.49	
O'CLAIR, TRUSTEE, DOUGLAS J	337,470	8,271.39	
O'CONNOR, SHAWN L	64,790	1,588.00	
OSGOOD, MICHAEL	169,040	4,143.17	
OSGOOD, MICHAEL W	75,840	1,858.84	
PAGE, CHAD	165,430	4,054.69	
PAGE, ROMEO	55,950	1,371.33	
PALMER, RICHARD, JR.	126,270	3,094.88	
PARMALEE, DENNIS F	133,290	3,266.94	
PARONTO, BARBARA E	146,819	3,598.53	
PECK, GEORGE A	24,900	610.30	
PECKHAM, REVOCABLE TRUST, PECK	242,344	5,939.85	
PELLETIER, IRENE M	97,590	2,391.93	
PELLETIER, IRENE M	42,000	3,368.90	
PERKINS, KEITH A	174,400	4,274.547	
PERRINO, GARY F	47,000	1,151.97	
PERRINO, JEFFREY A	73,210	1,794.38	
PERRON, JOHN R	119,550	2,930.17	
PERRY, KAY	191,131	4,684.62	
PERRY, KAY	430	10.54	
PETERSON, DANIEL P	115,670	2,835.07	
PHELAN, KATHLEEN R	202,570	4,964.99	
PHELAN, KATHLEEN R	315	7.72	
PHILLIPS, JOHN R	8,125	199.14	
PHILLIPS, JOHN R	173,020	4,240.72	
PICKUL, ROBERT J	213,790	5,239.99	
PIKE, ALAN R., DAVID H. &, PIK	178,040	4,363.76	
PIKE, ALAN R., DAVID H. &, PIK	24,670	604.66	
PIKE, ALAN R., DAVID H. &, PIK	78,000	1,911.78	
PLATT, THOMAS C	149,180	3,656.40	
POCKETT, PAUL W	189,630	4,647.83	500.00
POLLOCK, RICHARD	187,330	4,591.46	
POLLOCK, RICHARD E	46,286	1,134.47	
PORCUPINE RIDGE VENTURES, LLC	41,200	1,009.81	
PORCUPINE RIDGE VENTURES, LLC	45,000	1,102.95	
PORCUPINE RIDGE VENTURES, LLC	2,095	51.35	
PORTER, RAYMOND L	270,500	6,629.96	
PORTER, RAYMOND L	2,480	60.78	
POW POW, LLC	161,100	3,948.56	
POWELL, DAVID J	78,020	1,912.27	
POWELL, NATHAN D	160,640	3,937.29	
POWERS, THOMAS, POWERS T&C TRU	175,523	4,302.07	
POWERS, THOMAS, POWERS T&C TRU	46,182	1,131.92	
PRIDE, CHARLES M	324,650	7,957.17	
PRIDE, CHARLES M	680	16.67	
PRIOR, MARILYN T	173,280	4,247.09	500.00

PRITCHETT FAMILY REV. TRUST	207,150	5,077.25	
PRITCHETT, JESSE C	205,926	5,047.25	
PROCTOR FAMILY IRREV TRUST, CO	120,710	2,958.60	
PUBLIC SERVICE OF NH	374,128	8,268.23	
PURICK, JONATHAN L	81,670	2,001.73	500.00
PURMORT, RITA E	188,885	4,629.57	1,000.00
R & G IRREVOC. REAL EST. TRUST	239,290	5,865.00	
RADFORD, ALFA	145,250	3,560.08	
RAMSEY, DAVID H	242,890	5,953.23	
REED, THOMAS S	126,570	3,102.23	
REILLY SUBIK, PATRICA	428,000	10,490.28	
RENEWABLE REALTY, LLC	898	22.01	
RICHARDSON, JENNIFER G	154,040	3,775.52	
RICHARDSON, KURT	177,440	4,349.05	
RICHMOND REALTY TRUST	173,239	4,246.09	
RICHMOND REALTY TRUST	97,040	2,378.45	
RICHMOND REALTY TRUST	132,100	3,237.77	
RISSALA, MARK S	157,980	3,872.09	
ROBERTS, ROBERTA E	151,900	3,723.07	
ROBERTS, ROBERTA E	62,180	1,524.03	
ROBILLARD, BRATAN V	100,283	2,457.94	500.00
ROBILLARD, BRATAN V	42,555	1,043.02	
ROBILLARD, BRATAN V	1,560	38.24	
ROGERS, GAYLE B	36,100	884.81	
ROSS REALTY TRUST, DEBORAH MAE	1,076,830	26,393.10	
ROSS REALTY TRUST, DEBORAH MAE	130,070	3,188.02	
ROSS REALTY TRUST, DEBORAH MAE	2,850	69.85	
ROSS REALTY TRUST, DEBORAH MAE	3,640	89.22	
ROSS REALTY TRUST, DEBORAH MAE	3,490	85.54	
ROSS REALTY TRUST, DEBORAH MAE	6,250	153.19	
ROSS, JOSEPH J	84,810	2,078.69	
ROSS, TODD R	152,770	3,744.39	
ROWE, SHANE K	120,450	2,952.23	
RUSSELL, GEORGE E	35,360	866.67	
RUSSELL, RUTH	206,260	5,055.43	500.00
RUTTER, NEIL K	357,750	8,768.45	
SAGALYN, JAMES M	5,901	144.63	
SAINDON, RICHARD H	232,600	5,701.03	
SAMPSON, HOWARD	109,260	2,677.96	
SCHENDLER, VIRGINIA	1,844	45.20	
SCHENDLER, VIRGINIA	303,260	7,432.90	500.00
SCHENDLER, VIRGINIA	5,581	136.79	
SCHENDLER, VIRGINIA	2,788	68.33	
SCHENDLER, VIRGINIA	1,484	36.37	
SCHENDLER, VIRGINIA	110	2.70	
SCHENDLER, VIRGINIA	1,533	37.57	
SCIMEMI, DAVID F	151,740	3,719.15	
SCOTT-MACNEIL, LISA C	187,400	4,593.17	
SCOTT-MACNEIL, LISA C	31,500	772.07	
SCRANTON, JOHN TRUST	354,963	8,700.14	
SCRANTON, JOHN TRUST	36	0.88	
SCRANTON, JOHN TRUST	118	2.89	
SCRANTON, JOHN TRUST	600	14.71	
SERRENTINO, DAVID P	253,627	6,216.40	500.00
SHAUGHNESSY, JOHN J	76,090	1,864.97	500.00
SHEA, WILLIAM, TRUSTEE J	491	12.03	
SHEPARD, MADELINE	47,390	1,161.53	
SHEPARD, RICKY W	225	5.51	
SHEPARD, RICKY W	177,620	4,353.47	



SHERMAN, THOMAS M	206,260	5,055.43	
SHINNERS, PETER H	154,530	3,787.53	
SILVA, ROBERT T	122,023	2,990.78	
SKINNER, ROBERT A	149,760	3,670.62	500.00
SMITH TRUST, CONSTANCE C	224,040	5,491.22	
SMITH, FREDRIC M	177,052	4,339.54	500.00
SMITH, FREDRIC M	35,870	879.17	
SMITH, FREDRIC M	55,758	1,366.63	
SMITH, MARTIN	987	24.19	
SMITH, STEVEN F	247,117	6,056.84	
SMITH, TERESA A	230,910	5,659.60	
SMITH, WILLIAM N	3,336	81.77	
SMITH, WILLIAM N	112,605	2,759.95	
SMITH,HERBERT, TRUSTEE-SMITH T	3,002	73.58	
SOARING GOOSE LLC	345,640	8,471.64	
SOARING GOOSE LLC	134,270	3,290.96	
SOARING GOOSE LLC	92,260	2,261.29	
SOLOMON, JEAN	107,540	2,635.81	
SORENTO REV TRUST, DONALD J	180,340	4,420.13	
SPENCER, MILTON	195,520	4,792.20	
STADTMILLER, MARK W	39,740	974.03	
STAMMERS, RICHARD E	150,950	3,699.78	
STANSFIELD, GARY	627	15.37	
STANSFIELD, GARY	126,599	3,102.94	
STANSFIELD, GARY	523	12.82	
STANSFIELD, GARY	138	3.38	
STANSFIELD, GARY	76	1.86	
STARCHER, CHRISTOPHER D	163,240	4,001.01	
STEPHAN FAMILY REVOCABLE TRUST	262,300	6,428.97	500.00
STEVENS, BRADLEY	103,990	2,548.79	
STEVENS, MADELINE L	144,866	3,550.67	500.00
STOCKER, LEIGH	113,270	2,776.25	
STOKARSKI, PAUL	256,560	6,288.29	
STRAW, DIANE D	45,590	1,117.41	
STRICH, JOHN G	120,540	2,954.44	500.00
SULLIVAN, MICHAEL O	128,258	3,143.60	
SULLIVAN, MICHAEL O	94,670	2,320.36	
SUNAPEE LAND HOLDINGS, LLC	93,041	2,280.43	
SUNAPEE LAND HOLDINGS, LLC	1,624	39.80	
SUNAPEE LAND HOLDINGS, LLC	142,500	3,492.68	
SUNAPEE LAND HOLDINGS, LLC	44,400	1,088.24	
SUNAPEE LAND HOLDINGS, LLC	23,000	563.73	
TAYLOR, DONALD A	312,850	7,667.95	
TAYLOR, KARIN	151,820	3,721.11	
TENNEY, JOHN M	850	20.83	
TENNEY, JOHN M	150,080	3,678.46	
THOMPSON, DANIEL	67,610	1,657.12	
THRELFALL, MICHAEL K	196,810	4,823.81	1,000.00
TORNIFOGLIO REV TRUST, PATRICK	246,030	6,030.20	
TRACY, KELLY A	136,650	3,349.29	
TREMBLAY, DEREK M	168,810	4,137.53	
TRG TREUHAND-UND	1,529	37.48	
TROMMSDORF FAMILY TRUST	117,200	2,872.57	
TROY HILL HOLDINGS, LLC	9,140	224.02	
TROY HILL HOLDINGS, LLC	90,320	2,213.74	
TROY HILL HOLDINGS, LLC	23,540	576.97	
TROY HILL HOLDINGS, LLC	300	7.35	
TROY HILL HOLDINGS, LLC	4,019	98.51	
TROY HILL HOLDINGS, LLC	9,734	238.58	



TURGEON, TYSON	175,930	4,312.04
VAILLANCOURT, ROLAND R	26,189	641.89
VAN DEN BERG, JOHN J	121,690	2,982.62
VITALE, SR HENRY IRREV TRUST,	186,710	4,576.26
VOLKERS, JEFFERY R	265,413	6,505.27
WALKER, MARIE	111,460	2,731.88
WALLACE, JOSEPH A	180,040	4,412.78
WALTER, JAMES P	199,170	4,881.66
WAMSLEY, JOAN E	34,330	841.43
WAMSLEY, JOAN E	223,050	5,466.96
WARBURTON, HARRY A	162,100	3,973.07
WARBURTON, KENNETH A	197,410	4,838.52
WATSON, NATHAN P	179,010	4,387.54
WEBER,RICHARD, MARION HOOK PRO	132,140	3,238.75
WELLMAN, RAYMOND H	194,684	4,771.70
WELLMAN, RAYMOND H	308	7.55
WILCOX, HEIDI L	143,240	3,510.81
WILKINSON, TODD DANIEL	2,040	50.00
WILKINSON, TODD DANIEL	210,014	5,147.44
WILKINSON, TODD DANIEL	596	14.61
WILLETT, ANDREA L	146,120	3,581.40
WILLETT, ANDREA L	31,500	772.07
WILLEY, DANA	49,700	1,218.15
WILLIAMS, KATHLEEN F	247,350	6,062.55
WILLIAMS, MARK W	154,720	3,792.19
WILLIAMS, MICHAEL R	164,050	4,020.87
WILLSON, MATTHEW S	140,840	3,451.99
WINKLER, ELLEN D	175,200	4,294.15
WINTERHOLER, BRYANT L	256,610	6,289.51
WINTERHOLER, BRYANT L	203,820	4,995.63
WIRKKALA, JOHN C	204,697	5,017.12
WOOD, FREDERIC O	176,820	4,333.86
WRIGHT, LILYAN B	184,001	4,509.86
YAGLOU, EDWARD P	1,460	35.78
YOUNG, DONNA J	90,860	2,226.98
ZALEWSKI, JOHN	283,060	6,937.80

#### CAMPERS

ALTHOUSE, JOHN	3,730	91.42
BEDARD, DAVID	8,200	200.98
BOOTH, DOUG	6,210	152.21
CARUSO, CHRIS	5,650	138.48
CHAMBERLAIN, GARY	6,090	149.27
CHUTE, ERIC	3,560	87.26
COTE, CHRISTOPHER	5,300	129.90
FLEURY, ARTHUR	6,490	159.07
FRISBEE, JOHN	6,440	157.84
GOSSELIN, LEO	7,510	184.07
HALLERAN, GEORGE	6,910	169.36
HASTINGS, CINDY	4,050	99.27
KAUFMAN, CHRISTEL	4,410	108.09
LAFLECHE, ERIC	4,870	119.36
LECLERC, JAQUES	4,630	113.48
MAILHOT, GENE	5,620	137.75
MASON, PERRY	7,700	188.73
MERCHANT, MICHAEL	3,810	93.38
NEVEU, DENNIS	6,710	164.46
PEDERSON, KEVIN	5,820	142.65
PETERSON, STEVE	3,450	84.56
PLANTE, DAVID	5,830	142.89



PRICE, STEVEN	5,050	123.78
PROULX, DONALD	5,080	124.51
PROULX, RICHARD	7,510	184.07
RICHARDS, WILLIAM	6,600	161.77
TARDIFF, SUSAN	5,680	139.22
THOMAS, MARGARET	5,530	135.54
THOMPSON, CHARLES	7,300	178.92
WADDELL, ANN	3,140	76.96
WHITEHEAD, GEORGE	6,370	156.13
WHITEHEAD, KEVIN	5,330	130.64
WILSON, DAVID	4,200	102.94





